

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/15/2007	Peterson, Michael	Director	United States	Project management	1.3	\$320.00	\$416.00	0307F02439: Discussion with Darren Orf, Brian Decker, Stasi Brown (all PwC) on proposed SOX calendar for 2007 activities.
3/15/2007	Rhodes, Carol	Manager	United States	Other	2.9	\$165.00	\$478.50	0307F02563: Review of mapping of controls from 2006 to 2007 for revenue.
3/15/2007	Rhodes, Carol	Manager	United States	Other	2.4	\$165.00	\$396.00	0307F02562: Research and revise framework plans for expenditures.
3/15/2007	Rhodes, Carol	Manager	United States	Other	1.4	\$165.00	\$231.00	0307F02561: Discuss with Ravi Kallepalli-SOX Validation Lead the status of framework planning.
3/15/2007	Sadaghiyani, Jamshid Sr Associate		United States	Project Administration (IT)	3.6	\$165.00	\$594.00	0307F02767: Reviewing last year's work papers in order to obtain an understanding of the level of audit performed in 2006 and identifying the steps that could be eliminated according to the new SEC guideline.
3/15/2007	Sadaghiyani, Jamshid Sr Associate		United States	IT Inventory	2.1	\$165.00	\$346.50	0307F02768: Reviewing the last IT Inventory list and list of systems presented by Marcus Harris and comparing these two lists.
3/15/2007	Sadaghiyani, Jamshid Sr Associate		United States	Project Administration (IT)	1.6	\$165.00	\$264.00	0307F02766: Reviewing and responding to Delphi related emails and calls regarding resource allocation, budgets, scheduling and other issues.
3/15/2007	Sadaghiyani, Jamshid Sr Associate		United States	IT Inventory	0.8	\$165.00	\$132.00	0307F02765: Discussing IT Inventory list with Marcus Harris (Delphi) and Courtney Bann (PwC).
3/15/2007	Schmitz, Karin	Director	United States	Tax Specialist Assistance for Corporate	1.0	\$330.00	\$330.00	0307F02810: Preparation for planning meeting.
3/15/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	4.5	\$110.00	\$495.00	0307F02864: Updating the Certus training deck per K Fedoronko (Delphi).
3/15/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	3.9	\$110.00	\$429.00	0307F02865: Updating the Certus training deck per K Fedoronko (Delphi).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/15/2007	Taylor, Todd	Manager	United States	Engagement management	0.5	\$165.00	\$82.50	0307F03171: Review spreadsheet deficiency emails and reconcile time.
3/15/2007	Thomas, Rance	Associate	United States	Project management	8.6	\$95.00	\$817.00	0307F03191: Balance Sheet Analysis, developing spreadsheet/schedule.
3/15/2007	Tsai, Debby	Associate	United States	Project management	3.0	\$95.00	\$285.00	0307F03213: Read and learn instruction on how to drafting risk for Inventory in 2007 Framework.
3/15/2007	VanGorder, Kimberly	Manager	United States	Engagement management	4.0	\$165.00	\$660.00	0307F03311: Reviewed ICM minutes from prior meetings.
3/15/2007	VanGorder, Kimberly	Manager	United States	Engagement management	3.0	\$165.00	\$495.00	0307F03310: PwC internal call.
3/15/2007	VanGorder, Kimberly	Manager	United States	Engagement management	2.0	\$165.00	\$330.00	0307F03312: Set up new users and reviewed Apollo.
3/15/2007	Wojdyla, Dennis	Director	United States	ITGC Framework	0.9	\$260.00	\$234.00	0307F03659: Scheduling with Cleberson Siansi (PwC) and Siddarth Parakh, and scoping for application controls.
3/15/2007	Wojdyla, Dennis	Director	United States	ITGC Framework	0.6	\$260.00	\$156.00	0307F03660: Scoping discussion with Jamshid Sadaghiyani (PwC).
3/15/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	2.2	\$260.00	\$572.00	0307F03761: Delphi - Pull newly posted time from the WCO database for Project Giant work and include in the Consolidator.
3/15/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.3	\$260.00	\$338.00	0307F03759: Delphi - Project Giant - Bill Y/N analysis; Split bulked time.
3/15/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.1	\$260.00	\$286.00	0307F03765: Delphi - US Consolidator - Update Billing rates in staff data tab, inquire of additional Project Giant rates, update Staff data information for Canadian professionals. Review detail descriptions provided from Project Giant professionals, revi

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/15/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.0	\$260.00	\$260.00	0307F03762: Delphi - Pull newly posted time from the WCO database for Project Giant work and include in the Consolidator. Discuss Missing time with Colin Wittmer and respond to addtl requests re: total fees for January.
3/15/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.9	\$260.00	\$234.00	0307F03758: Delphi - Project Giant - Bill Y/N analysis; Split bulked time.
3/15/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.8	\$260.00	\$208.00	0307F03760: Delphi - Project Giant - Bill Y/N analysis; Split bulked time.
3/15/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.8	\$260.00	\$208.00	0307F03763: Delphi - Review January U.S. Consolidator to split additional travel time.
3/15/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.5	\$260.00	\$130.00	0307F03753: Delphi - Create summay pivots for US expenses.
3/15/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.4	\$260.00	\$104.00	0307F03757: Delphi - Project Giant - Add Sox missing time; Create a list of Pending PG time descriptions and send to Andrea for review and comments.
3/15/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.4	\$260.00	\$104.00	0307F03755: Delphi - Draft email to Colin Wittmer (PWC) for missing time for Project Giant professionals.
3/15/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0307F03752: Delphi - Create summay pivots for US expenses.
3/15/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0307F03764: Delphi - Train Liz Eide how to accurately capture all Project Giant time without duplication.
3/15/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0307F03756: Delphi - Find examples of duplicate time to train Liz Eide for Project Giant capturing.
3/15/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0307F03751: Delphi - Confirm all Project Giant hrs. posted in TT are also on WIP.
3/15/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.1	\$260.00	\$26.00	0307F03754: Delphi - Discuss Missing PG time with Andrea.

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3/16/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	2.0	\$220.00	\$440.00	0307F00050: Review of FAS 133 policy considerations.
3/16/2007	Anson, Timothy	Partner	United States	Tax Specialist Assistance for Corporate	1.0	\$470.00	\$470.00	0307F00083: Work on cost change out project.
3/16/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	3.5	\$130.00	\$455.00	0307F00121: Created test scripts for Revenue controls.
3/16/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	3.5	\$130.00	\$455.00	0307F00122: Created test scripts for Revenue controls.
3/16/2007	Bann, Courtney	Associate	United States	IT Inventory	2.0	\$110.00	\$220.00	0307F00169: I worked to clean up the spreadsheet and determine who I was still missing information from.
3/16/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	4.0	\$280.00	\$1,120.00	0307F00252: Revise Risk Management Policy
3/16/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	2.0	\$280.00	\$560.00	0307F00251: Reviewed Precious Metals and Aluminum purchase contracts attached to Corporate Accounting FAS133 Survey.
3/16/2007	Beaver, William	Sr Associate	United States	Project management	7.5	\$130.00	\$975.00	0407F0608: Worked on reconciling the process work performed within the WCo to the master spreadsheet.
3/16/2007	Cenko, Michael	Partner	United States	Tax Specialist Assistance for Corporate	1.5	\$470.00	\$705.00	0307F00418: YE closure.
3/16/2007	Eckroth, Jenae	Associate	United States	Project management	0.4	\$180.00	\$72.00	0307F00777: Discussed PMO status items with D. Orf.
3/16/2007	Erickson, Dave	Partner	United States	Project Management	2.0	\$390.00	\$780.00	0407F0985: Project status update with application controls team and review of project plans.
3/16/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	1.8	\$95.00	\$171.00	0407F1074: Reviewed February expenses to determine which required additional documentation.
3/16/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	1.2	\$95.00	\$114.00	0407F1075: Consolidated January expense detail received, updated spreadsheet and provided report to K Woods.

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3/16/2007	Eyman, Genevieve	Associate	United States	Project management	0.7	\$95.00	\$66.50	0407F1077: E-mail and correspondence related to Delphi. Responded to inquiries and requests.
3/16/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	0.5	\$95.00	\$47.50	0407F1076: Resent e-mail to individuals with January missing hours.
3/16/2007	Fatima, Subia	Associate	United States	Revenue	5.0	\$110.00	\$550.00	0307F00992: Revenue Test Scripts.
3/16/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	1.2	\$280.00	\$336.00	0307F01151: Review, document, and otherwise clean up Action Item log for Certus.
3/16/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	1.1	\$280.00	\$308.00	0307F01152: Time reconciliation and posting for period, expense report entry and reconciliation.
3/16/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.8	\$280.00	\$224.00	0307F01146: Certus Configuration Workbook clean-up.
3/16/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.6	\$280.00	\$168.00	0307F01149: Email review and response on Certus questions and status.
3/16/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.2	\$280.00	\$56.00	0307F01150: Review with Renis the status of the Certus updates. Send e-mail on to PwC about changes.
3/16/2007	Gonzalez, Patricio	Associate	United States	Role Redesign	4.0	\$165.00	\$660.00	0307F01294: Role Testing.
3/16/2007	Gore, Robert	Associate	United States	Treasury Expertise	7.0	\$175.00	\$1,225.00	0407F1348: Edited risk manual policy overview policy with mike Anderson (PwC) and detailed the oci release process required under fas 133.
3/16/2007	Hinchliffe, Debbie	Sr Manager	United Kingdom	Validation (Foreign staff use only)	1.1	\$300.00	\$330.00	0507F06690: Resourcing for 2007.
3/16/2007	King, Langdon	Sr Associate	United States	Role Redesign	3.8	\$200.00	\$760.00	0307F01715: Worked on Design of GSM roles.
3/16/2007	King, Langdon	Sr Associate	United States	Role Redesign	2.4	\$200.00	\$480.00	0307F01714: Corrected object-level security in GSM roles.
3/16/2007	King, Langdon	Sr Associate	United States	Role Redesign	1.3	\$200.00	\$260.00	0307F01712: Addressed CO testing issues.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/16/2007	King, Langdon	Sr Associate	United States	Role Redesign	0.5	\$200.00	\$100.00	0307F01713: Addressed general testing issues.
3/16/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	3.8	\$175.00	\$665.00	0407F1747: Conference call with Delphi Italy (Carlo Peretti)..
3/16/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	3.8	\$175.00	\$665.00	0507F07597: REBILL CORRECT TASK CODE - 0407F1747: Conference call with Delphi Italy (Carlo Peretti)..
3/16/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	3.0	\$175.00	\$525.00	0407F1748: Finalization of February billing.
3/16/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	3.0	\$175.00	\$525.00	0507F07598: REBILL CORRECT TASK CODE - 0407F1748: Finalization of February billing.
3/16/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-3.0	\$175.00	(\$525.00)	0507F07445: CREDIT INCORRECT TASK CODE - 0407F1748: Finalization of February billing.
3/16/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-3.8	\$175.00	(\$665.00)	0507F07444: CREDIT INCORRECT TASK CODE - 0407F1747: Conference call with Delphi Italy (Carlo Peretti)..
3/16/2007	Laforest, Randy	Sr Associate	United States	Project management	6.5	\$120.00	\$780.00	0307F01815: Delphi corporate HQ - financial reporting and employee cost validation test plan review.
3/16/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.6	\$95.00	\$57.00	0307F01898: Organize and update the results of the recalculations of the Beneficiary, Divested, and Alternate Payee Pension Participants for Grant Thornton pension audit of the manually calculated pension payments.
3/16/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	4.8	\$260.00	\$1,248.00	0307F01979: Complete draft of second interim application and exhibits and forward to Andrea Smith and Michael Peterson (PwC) for review.
3/16/2007	Orf, Darren	Manager	United States	Project management	1.6	\$280.00	\$448.00	0307F02256: Compiled, aggregated, reviewed, followed-up on and distributed weekly Delphi status report for all '06 and '07 activities.

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3/16/2007	Orf, Darren	Manager	United States	Preparation of fee application	1.1	\$280.00	\$308.00	0307F02255: Began modeling 2007 schedule layout.
3/16/2007	Orf, Darren	Manager	United States	Project management	0.4	\$280.00	\$112.00	0307F02258: Discussed PMO status items with J. Eckroth.
3/16/2007	Orf, Darren	Manager	United States	Preparation of fee application	0.2	\$280.00	\$56.00	0307F02257: Discussed fee application with A. Clark Smith.
3/16/2007	Parakh, Siddarth	Manager	United States	Inventory	4.2	\$165.00	\$693.00	0307F02368: Continue to develop inventory framework - SAP automated controls
3/16/2007	Parakh, Siddarth	Manager	United States	Inventory	4.0	\$165.00	\$660.00	0307F02369: Develop inventory framework - SAP automated controls
3/16/2007	Peterson, Michael	Director	United States	Preparation of fee application	2.0	\$320.00	\$640.00	0307F02444: Reviewed court filings.
3/16/2007	Peterson, Michael	Director	United States	Project management	1.6	\$320.00	\$512.00	0307F02443: Performed review and provided feedback for direct report team member.
3/16/2007	Rhodes, Carol	Manager	United States	Other	2.0	\$165.00	\$330.00	0407F2223: Scoping discussions and next steps with SOX Core Team.
3/16/2007	Sadaghiyani, Jamshid Sr Associate		United States	Project Administration (IT)	0.8	\$165.00	\$132.00	0307F02769: Reviewing and responding to Delphi related emails and calls regarding resource allocation, budgets, scheduling and other issues.
3/16/2007	Schmitz, Karin	Director	United States	Tax Specialist Assistance for Corporate	2.2	\$330.00	\$726.00	0507F02237: Meeting with T. Tamer (Delphi) regarding 2007 Tax Framework.
3/16/2007	Schmitz, Karin	Director	United States	Tax Specialist Assistance for Corporate	1.5	\$330.00	\$495.00	0507F02238: Follow up meeting with M. Signor and C. Tierney (Delphi) regarding 2007 Tax Framework.
3/16/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	4.4	\$110.00	\$484.00	0307F02867: Updating the CARS training deck.
3/16/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	2.8	\$110.00	\$308.00	0307F02866: Review the Certus training deck with K Stromain (Delphi).

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3/16/2007	Siansi, Cleberson	Sr Associate	United States	Project management	4.1	\$130.00	\$533.00	0307F02896: Reviewing Expenditures Framework from 2006 against the new framework for 2007.
3/16/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.7	\$360.00	\$252.00	0307F03004: Continue to review the revised narrative for the 2nd interim fee application.
3/16/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.5	\$360.00	\$180.00	0307F03009: Review the revised narrative for the 2nd interim fee application.
3/16/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.4	\$360.00	\$144.00	0307F03008: Review the January 2007 Project Giant time descriptions and email status to Colin Wittmer (PwC).
3/16/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.4	\$360.00	\$144.00	0307F03005: Discussion with Kristy Woods and Colin Wittmer (PwC) regarding Project Giant Janaury 2007 billings and observations/comments.
3/16/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.3	\$360.00	\$108.00	0307F03007: Discussion with Mike Peterson (PwC) regarding status of the 2nd interim fee application.
3/16/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.3	\$360.00	\$108.00	0307F03006: Discussion with Mike Peterson (PwC) regarding 2nd interim fee application.
3/16/2007	Thomas, Rance	Associate	United States	Project management	4.5	\$95.00	\$427.50	0307F03192: Balance sheet analysis formatting.
3/16/2007	Tsai, Debby	Associate	United States	Project management	4.3	\$95.00	\$408.50	0307F03215: Read AS 5 regulation and internal audit manual.
3/16/2007	Tsai, Debby	Associate	United States	Project management	2.2	\$95.00	\$209.00	0307F03214: Perform drafting of risk for Inventory in 2007 Framework.
3/16/2007	VanGorder, Kimberly	Manager	United States	Engagement management	2.9	\$165.00	\$478.50	0307F03313: Discussion of revenue framework tests with team.
3/16/2007	VanGorder, Kimberly	Manager	United States	Engagement management	2.2	\$165.00	\$363.00	0307F03314: Met with Karen St Romain to plan the framework plan.
3/16/2007	VanGorder, Kimberly	Manager	United States	Engagement management	0.9	\$165.00	\$148.50	0307F03315: Revision of tooling testing.



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3/16/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	2.6	\$260.00	\$676.00	0307F03771: Delphi - Update Sox Specialist rates.
3/16/2007	Woods, Kristy	Sr Associate	United States	Delphi - Travel	2.5	\$260.00	\$650.00	0307F03770: Delphi - Travel time from Minneapolis to Chicago (during work hrs.).
3/16/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.9	\$260.00	\$234.00	0307F03769: Delphi - Revise Pending Project Giant hrs. list for Colin Wittmer, Create Summary pivot of Project Giant hrs. (Jan. Consolidator), Draft email to Colin.
3/16/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.8	\$260.00	\$208.00	0307F03767: Delphi - Draft email to Darren Orf with Expense file review; update expense with supporting hotel receipt (add'l support), send email to Darren.
3/16/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.6	\$260.00	\$156.00	0307F03772: Delphi- Update Billing rates for US Specialists (SOX Team).
3/16/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.4	\$260.00	\$104.00	0307F03768: Delphi - Review and revise email to Colin to contain Andrea's edits.
3/16/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0307F03766: Delphi - Call with Colin Wittmer & Andrea Clark Smith to discuss magnitude of Pending time.
3/17/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	4.7	\$175.00	\$822.50	0407F1749: Preparation of new procedure for trading partner changes.
3/17/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	4.7	\$175.00	\$822.50	0507F07599: REBILL CORRECT TASK CODE - 0407F1749: Preparation of new procedure for trading partner changes.
3/17/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	4.0	\$175.00	\$700.00	0407F1750: Review of new procedure for double payment monitoring.
3/17/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	4.0	\$175.00	\$700.00	0507F07600: REBILL CORRECT TASK CODE - 0407F1750: Review of new procedure for double payment monitoring.

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3/17/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-4.0	\$175.00	(\$700.00)	0507F07447: CREDIT INCORRECT TASK CODE - 0407F1750: Review of new procedure for double payment monitoring.
3/17/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-4.7	\$175.00	(\$822.50)	0507F07446: CREDIT INCORRECT TASK CODE - 0407F1749: Preparation of new procedure for trading partner changes.
3/17/2007	Smith, Andrea	Manager	United States	Manage foreign billing	1.9	\$360.00	\$684.00	0307F03015: Review the Mexico revised time and expense details and reconcile to the US Bankruptcy invoice.
3/17/2007	Smith, Andrea	Manager	United States	Manage foreign billing	1.8	\$360.00	\$648.00	0307F03011: Review revised time and expense details from Australia for January 2007. Determine additional holdback payments which are eligible. Discussion with Nicole MacKenzie (PwC) regarding process/procedures.
3/17/2007	Smith, Andrea	Manager	United States	Preparation of fee application	1.0	\$360.00	\$360.00	0307F03010: Draft notice and email to Skadden regarding filing for interim fee applications.
3/17/2007	Smith, Andrea	Manager	United States	Manage foreign billing	1.0	\$360.00	\$360.00	0307F03012: Review revised time and expense details from Morocco.
3/17/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.3	\$360.00	\$108.00	0307F03014: Review status emails regarding varous international invoices.
3/17/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.2	\$360.00	\$72.00	0307F03013: Review status emails regarding varous international invoices (China, Portugal, France).
3/18/2007	Franklin, Stephanie	Sr Associate	United States	Project Management	2.0	\$130.00	\$260.00	0407F1335: Test Script Writting for SAP testing.
3/18/2007	Smith, Andrea	Manager	United States	Manage foreign billing	1.0	\$360.00	\$360.00	0307F03018: Review the Germany revised time and expense details and reconcile to the US Bankruptcy invoice.
3/18/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.9	\$360.00	\$324.00	0307F03019: Review the Hungary December 2006 time and expense details and reconcile to the US Bankruptcy invoice.

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3/18/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.8	\$360.00	\$288.00	0307F03017: Review the Canada other tax services details and incorporate into US bankruptcy invoice.
3/18/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.7	\$360.00	\$252.00	0307F03020: Review the India December 2006 time and expense details and reconcile to the US Bankruptcy invoice.
3/18/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.7	\$360.00	\$252.00	0307F03023: Review the Korean revised time and expense details and reconcile to the US Bankruptcy invoice.
3/18/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.3	\$360.00	\$108.00	0307F03021: Review the January 2007 other tax consulting services. Email communications with Karin Schmitz & Kristy Woods (PwC) regarding same.
3/18/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.3	\$360.00	\$108.00	0307F03016: Review France invoices and reconcile to the US Bankruptcy invoices. Email communications to France Tax regarding US Bankruptcy requirements.
3/18/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.3	\$360.00	\$108.00	0307F03022: Review the January and February 2007 invoices and reconcile to the US Bankruptcy invoices.
3/19/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	2.3	\$220.00	\$506.00	0307F00053: Update to interst rate hedge designation for shortcut method.
3/19/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	1.7	\$220.00	\$374.00	0307F00052: Update to interest rate hedging qualification memo.
3/19/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	1.0	\$220.00	\$220.00	0307F00051: Electronic communications with R. Gore (PwC).
3/19/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	3.9	\$130.00	\$507.00	0307F00124: Created test scripts for Revenue controls.
3/19/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	3.2	\$130.00	\$416.00	0307F00123: Created test scripts for Revenue controls.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/19/2007	Bann, Courtney	Associate	United States	IT Inventory	4.0	\$110.00	\$440.00	0307F00171: I worked to contact the individuals I still need information from which included Marcus Harris, Veronique De Martel, and Frank See.
3/19/2007	Bann, Courtney	Associate	United States	Project Administration (IT)	1.0	\$110.00	\$110.00	0307F00170: I made walkthroughs of the Certus process with screenshots in Certus for Bill to work from when designing templates to use for the 2007 audit year.
3/19/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	5.0	\$280.00	\$1,400.00	0307F00253: Revise Risk Management Policy
3/19/2007	Beaver, William	Sr Associate	United States	Project management	4.1	\$130.00	\$533.00	0307F00289: Researched and resolved the the question regarding archiving the WCo database.
3/19/2007	Beaver, William	Sr Associate	United States	ITGC Framework	1.5	\$130.00	\$195.00	0307F00290: Worked on archiving the ITGC work performed within the WCo database.
3/19/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	0.9	\$260.00	\$234.00	0307F00348: Conference call to finalize 9/30/2006 pension census data report with Watson Wyatt actuaries, Delphi HR and Karen Cobb (Delphi Tax).
3/19/2007	Brown, Stasi	Director	United States	Project management	0.8	\$260.00	\$208.00	0307F00349: Email communications with Rance Thomas (PwC) on balance sheet analytics for corporate trial balance and scheduling a meeting with Jim Garrett (Delphi Corporate Accounting).
3/19/2007	Brown, Stasi	Director	United States	Project management	0.8	\$260.00	\$208.00	0307F00350: Weekly SOX update conference call with PwC managers, Delphi SOX team and GMI consultants.
3/19/2007	Brown, Stasi	Director	United States	Project management	0.7	\$260.00	\$182.00	0307F00347: Calls with Darren Orf (PwC) regarding weekly SOX update status meeting.
3/19/2007	Dada, Kolade	Sr Associate	United States	Project management	5.5	\$120.00	\$660.00	0307F00677: Review of 2007 Control Frameworks.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/19/2007	Eckroth, Jenae	Associate	United States	Project management	1.5	\$180.00	\$270.00	0307F00778: US Time Review.
3/19/2007	Erickson, Dave	Partner	United States	Project Management	1.6	\$390.00	\$624.00	0307F00811: Call with team to discuss project.
3/19/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	2.4	\$95.00	\$228.00	0407F1078: Further reviewed February expenses to highlight those which require additional detail and documentation.
3/19/2007	Eyman, Genevieve	Associate	United States	Project management	1.5	\$95.00	\$142.50	0407F1080: E-mails and correspondence related to Delphi.
3/19/2007	Eyman, Genevieve	Associate	United States	Project management	1.4	\$95.00	\$133.00	0407F1081: Communications and provided instructions for Working Community database access for R Rojan and M Hoesley.
3/19/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	1.3	\$95.00	\$123.50	0407F1079: January Delphi Expenses - resent requests for detail and descriptions to those individuals who had not responded.
3/19/2007	Fatima, Subia	Associate	United States	Financial Reporting	2.0	\$110.00	\$220.00	0307F00993: Test Scripts.
3/19/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	5.9	\$280.00	\$1,652.00	0307F01155: Update Org structure, modify user file, re-load user files.
3/19/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	2.6	\$280.00	\$728.00	0307F01153: Load users into Certus for Training.
3/19/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.9	\$280.00	\$252.00	0307F01154: Test Certus reports. Meet to clarify requirement. Document various errors and forward to DChurch(Dixon Allen) and Kfedoronko(delphi).
3/19/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	2.2	\$130.00	\$286.00	0307F01242: Development of test scripts for controls tesing 2007.
3/19/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	1.6	\$130.00	\$208.00	0307F01241: Development of test scripts for controls tesing 2007.
3/19/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	1.3	\$130.00	\$169.00	0307F01240: Development of test scripts for controls tesing 2007.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/19/2007	Gonzalez, Patricio	Associate	United States	Role Redesign	4.0	\$165.00	\$660.00	0307F01295: Role Testing.
3/19/2007	Gonzalez, Patricio	Associate	United States	Role Redesign	2.5	\$165.00	\$412.50	0307F01296: Role Testing.
3/19/2007	Gonzalez, Patricio	Associate	United States	Role Redesign	1.5	\$165.00	\$247.50	0307F01297: Role Testing.
3/19/2007	Gore, Robert	Associate	United States	Delphi - Travel	2.5	\$175.00	\$437.50	0407F1347: Travel from O'Hare to troy Michigan (5 hrs. * 50%).
3/19/2007	Gore, Robert	Associate	United States	Treasury Expertise	2.0	\$175.00	\$350.00	0407F1349: Reviewed and edited latest documents for hedge documentation for hedging fixed to floating and floating to fixed.
3/19/2007	Gore, Robert	Associate	United States	Treasury Expertise	1.0	\$175.00	\$175.00	0407F1351: Reviewed the short cut memo for interest rate hedges.
3/19/2007	Gore, Robert	Associate	United States	Treasury Expertise	1.0	\$175.00	\$175.00	0407F1350: Updated moving oci to earnings for interest rate hedges.
3/19/2007	King, Langdon	Sr Associate	United States	Role Redesign	3.0	\$200.00	\$600.00	0307F01718: Addressed MM testing issues.
3/19/2007	King, Langdon	Sr Associate	United States	Role Redesign	1.6	\$200.00	\$320.00	0307F01717: Addressed config testing issues.
3/19/2007	King, Langdon	Sr Associate	United States	Role Redesign	1.4	\$200.00	\$280.00	0307F01716: Addressed CO testing issues.
3/19/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	3.1	\$95.00	\$294.50	0307F01901: Help S Smith (Delphi) with Grant Thornton pension audit of manually calculated pension payments.
3/19/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	1.7	\$95.00	\$161.50	0307F01900: Help S Smith (Delphi) with Grant Thornton pension audit of manually calculated pension payments.
3/19/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	1.3	\$95.00	\$123.50	0307F01903: Track down missing personnel files used in Grant Thornton 260 and E&Y audit.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/19/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.7	\$95.00	\$66.50	0307F01902: Organize and update the results of the recalculations of the Beneficiary, Divested, and Alternate Payee Pension Participants for Grant Thornton pension audit of the manually calculated pension payments.
3/19/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.2	\$95.00	\$19.00	0307F01899: E-mail P Hall (Fidelity) about info needed to complete the recalculations of the Beneficiary Participants for Grant Thornton pension audit of the manually calculated pension payments.
3/19/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.8	\$260.00	\$208.00	0307F01984: Revise second interim narrative and exhibits for 'Third Interim Period' correction by counsel and forward to Andrea Smith (PwC) for final review before distribution.
3/19/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0307F01981: Discuss electronic file submission requirement of Legal Cost Control (LCC) with Andrea Smith (PwC) to determine what additional information should be provided.
3/19/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.1	\$260.00	\$26.00	0307F01980: Correspond with Jenae Eckroth (PwC) on prior monthly fee statements, February 2006 through July 2006.
3/19/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.1	\$260.00	\$26.00	0307F01982: Password protect and forward April 2006 through July 2006 monthly fee statement data to Jenae Eckroth (PwC) for budget requirements.
3/19/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.1	\$260.00	\$26.00	0307F01983: Password protect and forward February 2006 through March 2006 monthly fee statement data to Jenae Eckroth (PwC) for budget requirements.
3/19/2007	Orf, Darren	Manager	United States	Project management	1.2	\$280.00	\$336.00	0307F02261: Prepared for status meeting.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/19/2007	Orf, Darren	Manager	United States	Project management	0.8	\$280.00	\$224.00	0307F02259: Attended weekly status update with D. Bayles (Delphi), K. St. Romain (Delphi) et al.
3/19/2007	Orf, Darren	Manager	United States	Preparation of fee application	0.3	\$280.00	\$84.00	0307F02260: Discussed bankruptcy reporting procedures with A. Clark Smith.
3/19/2007	Osterman, Scott	Director	United States	Role Redesign	2.6	\$360.00	\$936.00	0307F02320: Control point discussions.
3/19/2007	Osterman, Scott	Director	United States	Project Management	2.3	\$260.00	\$598.00	0307F02319: 2007 budget and scoping discussion, update with Sid.
3/19/2007	Osterman, Scott	Director	United States	Role Redesign	2.3	\$360.00	\$828.00	0307F02321: Control point reviews.
3/19/2007	Parakh, Siddarth	Manager	United States	Inventory	4.6	\$165.00	\$759.00	0307F02370: Continue to develop inventory framework - SAP automated controls
3/19/2007	Parakh, Siddarth	Manager	United States	Inventory	3.5	\$165.00	\$577.50	0307F02371: Develop inventory framework - SAP automated controls
3/19/2007	Perkins, Daniel	Director	United States	Treasury Expertise	5.0	\$360.00	\$1,800.00	0307F02414: Discussion w b.williams and m .anderson of pwc on delphi divisional business.
3/19/2007	Perkins, Daniel	Director	United States	Treasury Expertise	3.0	\$360.00	\$1,080.00	0307F02415: Review of hedging documents in preparation of divisional business meeting.
3/19/2007	Peterson, Michael	Director	United States	Preparation of fee application	3.1	\$320.00	\$992.00	0307F02445: Reviewed and updated details for court filings.
3/19/2007	Rhodes, Carol	Manager	United States	Other	1.9	\$165.00	\$313.50	0307F02565: Work with team regarding fixed asset framework to provide direction and thoughts.
3/19/2007	Rhodes, Carol	Manager	United States	Other	1.1	\$165.00	\$181.50	0307F02564: Review responses received from Randy Laforest-PwC Senior regarding the research performed on Interiors.
3/19/2007	Sadaghiyani, Jamshid Sr Associate		United States	Project Administration (IT)	2.8	\$165.00	\$462.00	0307F02771: Met with Bill Garvey (Delphi), Marcus Harris (Delphi) and Dennis Wojdyla (PwC) to discuss 2007 SOX review.



Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/19/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	2.6	\$165.00	\$429.00	0307F02772: Reviewing 2007 SOX review plan and presentation that was prepare by the PMO team in order to discuss it with Marcus Harris (Delphi), Bill Garvey (Delphi).
3/19/2007	Sadaghiyani, Jamshid	Sr Associate	United States	IT Inventory	0.8	\$165.00	\$132.00	0307F02770: Discussing IT Inventory project with Courtney Bann (PwC).
3/19/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	0.8	\$165.00	\$132.00	0307F02773: Reviewing and responding to Delphi related emails and calls regarding resource allocation, budgets, scheduling and other issues.
3/19/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	4.3	\$110.00	\$473.00	0307F02868: CARS train the trainer session. (E Matusky, J Trevathan, R Kallepalli (Delphi).
3/19/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	4.1	\$110.00	\$451.00	0307F02869: CARS train the trainer session. (E Matusky, J Trevathan, R Kallepalli (Delphi).
3/19/2007	Smith, Andrea	Manager	United States	Manage foreign billing	1.3	\$360.00	\$468.00	0307F03034: Research the payment information and invoice data for Spain (May - June 2006).
3/19/2007	Smith, Andrea	Manager	United States	Manage foreign billing	1.2	\$360.00	\$432.00	0307F03033: Research the payment information and invoice data for Spain (May - June 2006).
3/19/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.7	\$360.00	\$252.00	0307F03035: Review final international expenses for Janaury 2007.
3/19/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.7	\$360.00	\$252.00	0307F03029: Refresh the January 2007 fees and expenses based upon adjustments approved by the Hungary team.
3/19/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.6	\$360.00	\$216.00	0307F03026: Discussion with US Court regarding first interim fee application. Discussion with Skadden regarding Notice. Revise and distribute revised Notice.
3/19/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.5	\$360.00	\$180.00	0307F03032: Refresh the other tax consulting (Canada) services.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/19/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.3	\$360.00	\$108.00	0307F03028: Refresh the India fees and expenses based upon revised invocie details for January 2007.
3/19/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.3	\$360.00	\$108.00	0307F03024: Discussed bankruptcy reporting procedures with Darren Orf (PwC).
3/19/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.3	\$360.00	\$108.00	0307F03030: Refresh the Korean fees and expenses based upon adjustments approved by the Korea team.
3/19/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.3	\$360.00	\$108.00	0307F03036: Review final international hours, fees and time descriptions for Janaury 2007.
3/19/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.2	\$360.00	\$72.00	0307F03031: Refresh the Mexico fees and expenses based upon adjustments approved by the Mexican team.
3/19/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.2	\$360.00	\$72.00	0307F03025: Discussion with Nicole MacKenzie (PwC) regarding Delphi electronic files.
3/19/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.1	\$360.00	\$36.00	0307F03027: Refresh Australian invoice details based upon response from Travis Wild (PwC Australia).
3/19/2007	Thomas, Rance	Associate	United States	Project management	4.5	\$95.00	\$427.50	0307F03193: Balance sheet analysis formatting and coding.
3/19/2007	Tsai, Debby	Associate	United States	Project management	3.3	\$95.00	\$313.50	0307F03216: Drafting of risk for Expenditure Cycle in 2007 Control Framework.
3/19/2007	Tsai, Debby	Associate	United States	Project management	3.2	\$95.00	\$304.00	0307F03218: Research on Delphi and Private Equity Firm and write a report for manager.
3/19/2007	Tsai, Debby	Associate	United States	Project management	1.1	\$95.00	\$104.50	0307F03217: Finish drafting of risk for Inventory in 2007 Control Framework.
3/19/2007	VanGorder, Kimberly	Manager	United States	Engagement management	2.4	\$165.00	\$396.00	0307F03317: Developed sample guidelines.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/19/2007	VanGorder, Kimberly	Manager	United States	Engagement management	2.3	\$165.00	\$379.50	0307F03320: Met with R Kallepalli on revevnue teests.
3/19/2007	VanGorder, Kimberly	Manager	United States	Engagement management	2.1	\$165.00	\$346.50	0307F03318: Met with R Kallepalli on exepnditure tests.
3/19/2007	VanGorder, Kimberly	Manager	United States	Engagement management	1.2	\$165.00	\$198.00	0307F03316: Allocation of duties amongst team.
3/19/2007	VanGorder, Kimberly	Manager	United States	Engagement management	1.1	\$165.00	\$181.50	0307F03319: Met with R Kallepalli on inventory tests.
3/19/2007	Wojdyla, Dennis	Director	United States	ITGC Framework	4.0	\$260.00	\$1,040.00	0307F03662: .8 - Meeting with Jamshid - prep for afternoon meeting with marcus. 3.2 Meeting with Marcus - scoping for 2007.
3/19/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.4	\$260.00	\$364.00	0307F03785: Delphi - Split grouped time (January Consolidator).
3/19/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.0	\$260.00	\$260.00	0307F03779: Delphi - Modify January Consolidator fields to populate Access Report.
3/19/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.0	\$260.00	\$260.00	0307F03787: Delphi - Update blank Delphi Task codes in January Consolidator.
3/19/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.8	\$260.00	\$208.00	0307F03774: Delphi - Combine US.and Foreign Expenses for January.
3/19/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.7	\$260.00	\$182.00	0307F03786: Delphi - Update blank Delphi Task codes in January Consolidator.
3/19/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.6	\$260.00	\$156.00	0307F03776: Delphi - Incorporate remaining missing time for January Consolidator; Bill Y/N; Split travel time.
3/19/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.6	\$260.00	\$156.00	0307F03777: Delphi - Modify January Consolidator fields to populate Access Report.
3/19/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.5	\$260.00	\$130.00	0307F03775: Delphi - Compare January Professional Exhibit to Access Report and highlight discrepanices.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/19/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.5	\$260.00	\$130.00	0307F03783: Delphi - Review and update February Consolidator with current WIP report.
3/19/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.4	\$260.00	\$104.00	0307F03788: Delphi - Update Missing Period Codes in January Consolidator.
3/19/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.4	\$260.00	\$104.00	0307F03773: Delphi - Combine US.and Foreign Consoliators for January.
3/19/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.4	\$260.00	\$104.00	0307F03790: Delphi - Update Project Giant Task Codes to agree with options provided to professionals.
3/19/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0307F03782: Delphi - Reconcile Travel split discrepancies.
3/19/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0307F03780: Delphi - Prepare January Delphi Exhibits, Print exhibits and Access reports.
3/19/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0307F03778: Delphi - Modify January Consolidator fields to populate Access Report.
3/19/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0307F03784: Delphi - Split grouped time (January Consolidator).
3/19/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0307F03789: Delphi - Update Missing time into January Consolidator.
3/19/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.1	\$260.00	\$26.00	0307F03781: Delphi - Pull Combined January Consolidator into Access and reconcile discrepancies with Project, Task Code, Chargecode.
3/19/2007	Wootton, Simon	Associate	United Kingdom	Other (Foreign staff use only)	0.6	\$95.00	\$57.00	0507F06698: Investigation and response to PwC US regarding outstanding bills.
3/19/2007	Wootton, Simon	Associate	United Kingdom	Other (Foreign staff use only)	0.5	\$95.00	\$47.50	0507F06695: Investigation and response to PwC US regarding outstanding bills.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/19/2007	Wootton, Simon	Associate	United Kingdom	Other (Foreign staff use only)	0.5	\$95.00	\$47.50	0507F06697: Investigation and response to PwC US regarding outstanding bills.
3/19/2007	Wootton, Simon	Associate	United Kingdom	Other (Foreign staff use only)	0.5	\$95.00	\$47.50	0507F06696: Investigation and response to PwC US regarding outstanding bills.
3/19/2007	Wootton, Simon	Associate	United Kingdom	Other (Foreign staff use only)	0.4	\$95.00	\$38.00	0507F06693: Initial conversation and work regarding 2007 project management.
3/19/2007	Wootton, Simon	Associate	United Kingdom	Other (Foreign staff use only)	0.4	\$95.00	\$38.00	0507F06691: Initial conversation and work regarding 2007 project management.
3/19/2007	Wootton, Simon	Associate	United Kingdom	Other (Foreign staff use only)	0.4	\$95.00	\$38.00	0507F06692: Initial conversation and work regarding 2007 project management.
3/19/2007	Wootton, Simon	Associate	United Kingdom	Other (Foreign staff use only)	0.2	\$95.00	\$19.00	0507F06694: Initial conversation and work regarding 2007 project management.
3/20/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	3.2	\$220.00	\$704.00	0307F00057: Review of hedge designation form updates.
3/20/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	2.1	\$220.00	\$462.00	0307F00058: Update to interest rate hedging qualification memo.
3/20/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	1.7	\$220.00	\$374.00	0307F00055: Creation of interest rate hedge designation for option hedging.
3/20/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	1.6	\$220.00	\$352.00	0307F00054: Creation of interest rate hedge designation for long-haul method.
3/20/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	1.4	\$220.00	\$308.00	0307F00056: Discussion with G. Lee (Delphi) regarding project plan and summary.
3/20/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	4.1	\$130.00	\$533.00	0307F00126: Documented and tested the passby shipment process and control for Delphi.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/20/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	3.9	\$130.00	\$507.00	0307F00125: Documented and tested the passby shipment process and control for Delphi.
3/20/2007	Bann, Courtney	Associate	United States	IT Inventory	4.0	\$110.00	\$440.00	0307F00172: I updated information that I got back and cleaned up the spreadsheet.
3/20/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	4.0	\$280.00	\$1,120.00	0307F00256: Revise hedge redesignation memo, natural gas effectiveness & ineffectiveness memo, & metals effectiveness & ineffectiveness memo
3/20/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	3.0	\$280.00	\$840.00	0307F00254: Discussed effectiveness testing calculations with Delphi Treasury.
3/20/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	2.0	\$280.00	\$560.00	0307F00257: Revise Risk Management Policy
3/20/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	1.0	\$280.00	\$280.00	0307F00255: Discussed FAS133 Purchase Contract Survey with Delphi Corporate Accounting.
3/20/2007	Beaver, William	Sr Associate	United States	Project management	5.1	\$130.00	\$663.00	0307F00292: Worked on reconciling the process work performed within the WCo to the master spreadsheet.
3/20/2007	Beaver, William	Sr Associate	United States	ITGC Framework	1.1	\$130.00	\$143.00	0307F00291: Worked on archiving the ITGC work performed within the WCo database.
3/20/2007	Brown, Stasi	Director	United States	Project management	1.0	\$260.00	\$260.00	0307F00353: Standing weekly ICM/ICC conference call with the Delphi SOX team and the PwC divisional managers.
3/20/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	1.0	\$260.00	\$260.00	0307F00351: Compile extrapolated pension testing results for David Bayles (SOX team).
3/20/2007	Brown, Stasi	Director	United States	Project management	0.8	\$260.00	\$208.00	0307F00355: Update meeting with Kim Van Gorder (PwC) on the status of the control frameworks.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/20/2007	Brown, Stasi	Director	United States	Project management	0.6	\$260.00	\$156.00	0307F00352: Discuss Certus training timeline with Karen St. Romaine (Delphi SOX team).
3/20/2007	Brown, Stasi	Director	United States	Project management	0.5	\$260.00	\$130.00	0307F00356: Update meeting with Rance Thomas (PwC) on the balance sheet and income statement analytics templates being developed for the corporate trial balance.
3/20/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	0.4	\$260.00	\$104.00	0307F00354: Update meeting with Karen Cobb on status of pension audits with Grant Thornton.
3/20/2007	Dada, Kolade	Sr Associate	United States	Project management	5.0	\$120.00	\$600.00	0307F00678: Review of 2007 Control Frameworks.
3/20/2007	Eckroth, Jenae	Associate	United States	Project management	3.0	\$180.00	\$540.00	0307F00781: US Time Review.
3/20/2007	Eckroth, Jenae	Associate	United States	Project management	2.0	\$180.00	\$360.00	0307F00779: Foreign Time Review.
3/20/2007	Eckroth, Jenae	Associate	United States	Preparation of fee application	1.8	\$180.00	\$324.00	0307F00780: January 2007 Expense Review.
3/20/2007	Erickson, Dave	Partner	United States	Revenue	2.7	\$390.00	\$1,053.00	0307F00812: Project and budget review.
3/20/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	1.5	\$95.00	\$142.50	0407F1084: Formatted individual reports needing additional detail or descriptions for February Expenses.
3/20/2007	Eyman, Genevieve	Associate	United States	Project management	1.3	\$95.00	\$123.50	0407F1082: Responded to e-mails requesting Delphi information and assistance.
3/20/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	0.9	\$95.00	\$85.50	0407F1083: Finalized review of Delphi February Expenses prior to sending out requests for detail.
3/20/2007	Fatima, Subia	Associate	United States	Financial Reporting	4.1	\$110.00	\$451.00	0307F00994: Develop Test Scripts.
3/20/2007	Fatima, Subia	Associate	United States	Financial Reporting	3.9	\$110.00	\$429.00	0307F00995: Develop Test Scripts.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/20/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	3.4	\$280.00	\$952.00	0307F01158: Load and clean -up of users in preparation for training. Resolving duplicates, incorrect names, etc.
3/20/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	3.1	\$280.00	\$868.00	0307F01160: Meeting with DChurch(Dixon Allen), Kfedoronko(delphi), Rshehi(pwc) on CARS stress testing. Work session to develop part of the paperwork needed for Stress Test.
3/20/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	2.1	\$280.00	\$588.00	0307F01156: Complete the update of the user list finishing up the load of resolved errors.
3/20/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	1.9	\$280.00	\$532.00	0307F01157: Create CARS activity flow for the preparation and execution of the CARS Stress Test.
3/20/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.6	\$280.00	\$168.00	0307F01159: Meet with Kfedoronko(delphi) to review status of user load and copy requirements for the database.
3/20/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.2	\$280.00	\$56.00	0307F01161: Time entry and reporting.
3/20/2007	Franklin, Stephanie	Sr Associate	United States	Delphi - Travel	2.1	\$130.00	\$273.00	0307F01244: Travel from IAH to DTW before 8:00.
3/20/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	2.0	\$130.00	\$260.00	0307F01243: Development of test scripts for controls testing 2007.
3/20/2007	Gonzalez, Patricio	Associate	United States	Role Redesign	3.0	\$165.00	\$495.00	0307F01298: Role Testing.
3/20/2007	Gonzalez, Patricio	Associate	United States	Role Redesign	3.0	\$165.00	\$495.00	0307F01299: Role Testing.
3/20/2007	Gore, Robert	Associate	United States	Treasury Expertise	5.0	\$175.00	\$875.00	0407F1352: Reviewed latest versions of FX documents to prepare for partner review.
3/20/2007	Gore, Robert	Associate	United States	Treasury Expertise	2.0	\$175.00	\$350.00	0407F1354: Produced documentation for interest rate collar hedge.
3/20/2007	Gore, Robert	Associate	United States	Treasury Expertise	2.0	\$175.00	\$350.00	0407F1353: Updated Delphi Budget details.



Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/20/2007	King, Langdon	Sr Associate	United States	Role Redesign	3.8	\$200.00	\$760.00	0307F01720: Addressed MM testing issues.
3/20/2007	King, Langdon	Sr Associate	United States	Role Redesign	3.0	\$200.00	\$600.00	0307F01719: Addressed FI testing issues.
3/20/2007	King, Langdon	Sr Associate	United States	Role Redesign	2.2	\$200.00	\$440.00	0307F01721: Made design changes based on testing.
3/20/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	4.7	\$175.00	\$822.50	0407F1751: Preparation of allied overdue analysis.
3/20/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	4.7	\$175.00	\$822.50	0507F07601: REBILL CORRECT TASK CODE - 0407F1751: Preparation of allied overdue analysis.
3/20/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-4.7	\$175.00	(\$822.50)	0507F07448: CREDIT INCORRECT TASK CODE - 0407F1751: Preparation of allied overdue analysis.
3/20/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	3.3	\$95.00	\$313.50	0307F01905: Compare binders returned to Delphi by Grant Thornton of the 260 Salaried and Hourly Participants they audited with our copies and if the same, dispose of the copy.
3/20/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	1.9	\$95.00	\$180.50	0307F01904: Compare binders returned to Delphi by Grant Thornton of the 260 Salaried and Hourly Participants they audited with our copies and if the same, dispose of the copy.
3/20/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	1.4	\$95.00	\$133.00	0307F01907: Inform/train new Delphi HR Manager G Kimpan about Manually Calculated Pension Audit for Grant Thornton and how to do the census Headcount Reconciliation.
3/20/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	1.1	\$95.00	\$104.50	0307F01908: Inform/train new Delphi HR Manager G Kimpan about Manually Calculated Pension Audit for Grant Thornton and how to do the census Headcount Reconciliation.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/20/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.2	\$95.00	\$19.00	0307F01906: E-mail P Hall (Fidelity) about info needed to complete the recalculations of the Beneficiary Participants for Grant Thornton pension audit of the manually calculated pension payments.
3/20/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	1.9	\$260.00	\$494.00	0307F01985: Begin draft of Third Interim Fee Application narrative.
3/20/2007	Orf, Anne	Sr Associate	United States	Project management	0.5	\$120.00	\$60.00	0307F02207: Finalize info for PwC event with Delphi staff.
3/20/2007	Orf, Darren	Manager	United States	Preparation of fee application	0.4	\$280.00	\$112.00	0307F02263: Discussed bankruptcy interim filings with A. Clark Smith.
3/20/2007	Orf, Darren	Manager	United States	Preparation of fee application	0.3	\$280.00	\$84.00	0307F02264: Discussed bankruptcy procedure with M. Peterson.
3/20/2007	Orf, Darren	Manager	United States	Project management	0.3	\$280.00	\$84.00	0307F02262: Assisted B. Ranjan with reporting procedures.
3/20/2007	Osterman, Scott	Director	United States	Role Redesign	2.1	\$360.00	\$756.00	0307F02323: Discussion with Ann regarding IT involvement, project timeline changes.
3/20/2007	Osterman, Scott	Director	United States	Role Redesign	1.0	\$360.00	\$360.00	0307F02322: Control point analysis (cont).
3/20/2007	Parakh, Siddarth	Manager	United States	Inventory	2.0	\$165.00	\$330.00	0307F02372: Develop inventory framework - SAP automated controls
3/20/2007	Perkins, Daniel	Director	United States	Treasury Expertise	3.6	\$360.00	\$1,296.00	0307F02416: Preparing and reviewing documents for week and update meeting with treasury.
3/20/2007	Perkins, Daniel	Director	United States	Treasury Expertise	2.4	\$360.00	\$864.00	0307F02417: Update meeting with j.barrios and m.anderson (pwc).
3/20/2007	Peterson, Michael	Director	United States	Preparation of fee application	0.3	\$320.00	\$96.00	0307F02446: Discussed bankruptcy procedure with Darren Orf.
3/20/2007	Rhodes, Carol	Manager	United States	Other	2.6	\$165.00	\$429.00	0307F02567: Re-perform the mapping of the 2006 controls to 2007 using revised format from SOX team.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/20/2007	Rhodes, Carol	Manager	United States	Other	1.0	\$165.00	\$165.00	0307F02566: Attend SOX Core Team conference call with David Bayles-SOX Director.
3/20/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	2.9	\$165.00	\$478.50	0307F02775: Met Joe Piazza (Delphi), Marcus Harris (Delphi), Bill Garvey (Delphi) & Dennis Wojdyla (PwC) to discuss 2007 SOX related reviews and strategies.
3/20/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	1.1	\$165.00	\$181.50	0307F02777: Reviewing last year's assessors' documentation of the controls (Control Narrative) in order to make myself familiar with their level of documentation.
3/20/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	0.9	\$165.00	\$148.50	0307F02776: Reviewing and responding to Delphi related emails and calls regarding resource allocation, budgets, scheduling and other issues.
3/20/2007	Sadaghiyani, Jamshid	Sr Associate	United States	IT Inventory	0.4	\$165.00	\$66.00	0307F02774: Discussing the IT Inventory project with Courtney Bann (PwC).
3/20/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	3.6	\$110.00	\$396.00	0307F02870: CARS system maintenance.
3/20/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	2.6	\$110.00	\$286.00	0307F02871: Create stress/load test scripts for CARS system.
3/20/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	2.4	\$110.00	\$264.00	0307F02872: Update meeting with K Fedoronko (Delphi) about the CARS system.
3/20/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.8	\$360.00	\$288.00	0307F03038: Discussion with Nicole MacKenzie (PwC) regarding Delphi quality control review. Discussion with Darren Orf (PwC) regarding interim fee application status.
3/20/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.8	\$360.00	\$288.00	0307F03041: Modifications to the 2IFA summary, narrative and exhibits based upon input from Skadden.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/20/2007	Smith, Andrea	Manager	United States	Other	0.4	\$360.00	\$144.00	0307F03039: Email communications and discussions with Nicole MacKenzie, Darren Orf and Kristy Woods (PwC) regarding January 2007 US Bankruptcy invoice and the status of the review.
3/20/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.3	\$360.00	\$108.00	0307F03042: Status meeting on the 2nd interim fee application.
3/20/2007	Smith, Andrea	Manager	United States	Bankruptcy Employment Application	0.3	\$360.00	\$108.00	0307F03040: Email communications with Bob Rajan (PwC CAR) regarding services and time requirements. Discussion with Darren Orf (PwC) regarding same.
3/20/2007	Smith, Andrea	Manager	United States	Bankruptcy Employment Application	0.3	\$360.00	\$108.00	0307F03037: Discussion with Bob Rajan (PwC CAR) regarding new statement of work and fee application processes.
3/20/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.3	\$360.00	\$108.00	0307F03043: Telephone call with Court and Chambers regarding filing of the first interim fee application.
3/20/2007	Thomas, Rance	Associate	United States	Project management	8.1	\$95.00	\$769.50	0307F03194: Income Statement analysis, creating the template.
3/20/2007	Tsai, Debby	Associate	United States	Project management	3.2	\$95.00	\$304.00	0307F03219: Drafting of risk for Employee Cost in 2007 Control Framework.
3/20/2007	Tsai, Debby	Associate	United States	Project management	2.3	\$95.00	\$218.50	0307F03222: Write explanation for changes made to Employee Cost Control Framework from 2006 to 2007.
3/20/2007	Tsai, Debby	Associate	United States	Project management	0.8	\$95.00	\$76.00	0307F03221: Upload Inventory and Expenditure control framework to Working Community.
3/20/2007	Tsai, Debby	Associate	United States	Project management	0.7	\$95.00	\$66.50	0307F03220: Upload Employee Cost mapping explanation and latest version of control framework to Working Community.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/20/2007	VanGorder, Kimberly	Manager	United States	Engagement management	3.2	\$165.00	\$528.00	0307F03323: Met with John Brooks regarding the framework.
3/20/2007	VanGorder, Kimberly	Manager	United States	Engagement management	2.2	\$165.00	\$363.00	0307F03321: ICM update meeting.
3/20/2007	VanGorder, Kimberly	Manager	United States	Engagement management	1.6	\$165.00	\$264.00	0307F03322: Identified areas of weakness ub dixed asset tests.
3/20/2007	VanGorder, Kimberly	Manager	United States	Engagement management	1.0	\$165.00	\$165.00	0307F03324: Review of notes and to do's from meeting.
3/20/2007	Wojdyla, Dennis	Director	United States	ITGC Framework	3.1	\$260.00	\$806.00	0307F03663: .5 prepare minutes from yesterday's meeting; 2.6 meeting with Joe and marcus - planning for 2007.
3/20/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	3.3	\$260.00	\$858.00	0307F03792: Delphi - Create Project Giant Fees PDF Exhibits for Colin Wittmer, format and edit to print in PDF, modify access tables to include Project Giant data.
3/20/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.4	\$260.00	\$104.00	0307F03796: Delphi - Update Consolidator task codes and refresh Access reports. Refresh all January exhibits with revised data..
3/20/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.4	\$260.00	\$104.00	0307F03793: Delphi - Preapre reconciliation of February Missing time for Mike Peterson. Discuss new February WIP WBS codes with Andrea Clark Smith.
3/20/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0307F03791: 999 - Do not bill - discuss problems with Expense Access file with Nicole and make changes to Expense Access database.
3/20/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0307F03797: Delphi - Update January Consolidator with missing task codes.
3/20/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0307F03795: Delphi - Send Darren Orf January exhibits for review of professional rates.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/20/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0307F03794: Delphi - QC Professional exhibit to verify Professional rate data is correct.
3/20/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.1	\$260.00	\$26.00	0307F03798: Delphi - Updated January expenses and sent to Darren Orf for review.
3/21/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	3.8	\$220.00	\$836.00	0307F00061: Update to off-market hedge consideration memo.
3/21/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	0.7	\$220.00	\$154.00	0307F00060: Update to foreign exchange designation form and other memo based on auditor comments.
3/21/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	0.5	\$220.00	\$110.00	0307F00059: Discussion with D. Orf (PwC) on project plan.
3/21/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	3.7	\$130.00	\$481.00	0307F00127: Documented and tested the passby shipment process and control for Delphi.
3/21/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	3.3	\$130.00	\$429.00	0307F00128: Documented and tested the passby shipment process and control for Delphi.
3/21/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	0.6	\$130.00	\$78.00	0407F0302: Documented and tested the passby shipment process and control for Delphi.
3/21/2007	Bann, Courtney	Associate	United States	IT Inventory	2.0	\$110.00	\$220.00	0307F00174: I talked with Marcus on the phone regarding the inventory and also sent out a few more e-mails to individuals regarding the outstanding information.
3/21/2007	Bann, Courtney	Associate	United States	Project Administration (IT)	1.0	\$110.00	\$110.00	0307F00173: I looked through Certus to make sure the correction Tammy made did not mess anything up for the IT audit.
3/21/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	5.0	\$280.00	\$1,400.00	0307F00258: Discussed presentation of commodities documentation with team.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/21/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	2.5	\$280.00	\$700.00	0307F00259: Met with Delphi Treasury to discuss commodities hedging documentation.
3/21/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	2.5	\$280.00	\$700.00	0307F00260: Revised commodities hedging documentation.
3/21/2007	Beaver, William	Sr Associate	United States	Project management	9.1	\$130.00	\$1,183.00	0307F00293: Worked on reconciling the process work performed within the WCo to the master spreadsheet.
3/21/2007	Brown, Stasi	Director	United States	Project management	2.1	\$260.00	\$546.00	0307F00359: Review current template for TB 141 analytics project.
3/21/2007	Brown, Stasi	Director	United States	Project management	1.3	\$260.00	\$338.00	0307F00360: Weekly update meeting with Jim Garrett (Delphi Asst Controller) and Rance Thomas (PwC) on TB 141 analytics project.
3/21/2007	Brown, Stasi	Director	United States	Project management	0.8	\$260.00	\$208.00	0307F00358: Preparation with Rance Thomas (PwC) on TB 141 analytics project.
3/21/2007	Brown, Stasi	Director	United States	Project management	0.8	\$260.00	\$208.00	0307F00357: Discussion with Suzanne Kihn (Delphi Corp Acctg) on TB 141 balance sheet and components.
3/21/2007	Dada, Kolade	Sr Associate	United States	Project management	4.3	\$120.00	\$516.00	0307F00680: Review of 2007 Control Frameworks.
3/21/2007	Dada, Kolade	Sr Associate	United States	Project management	4.2	\$120.00	\$504.00	0307F00679: Review of 2007 Control Frameworks.
3/21/2007	Eckroth, Jenae	Associate	United States	Project management	4.5	\$180.00	\$810.00	0307F00783: January Delphi Exhibits - US & Foreign Rates Comparison.
3/21/2007	Eckroth, Jenae	Associate	United States	Project management	0.7	\$180.00	\$126.00	0307F00784: US Time Review.
3/21/2007	Eckroth, Jenae	Associate	United States	Project management	0.3	\$180.00	\$54.00	0307F00782: Discussed January Delphi Exhibits with D. Orf.
3/21/2007	Erickson, Dave	Partner	United States	Project Management	2.3	\$390.00	\$897.00	0307F00813: Project and budget review.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/21/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	3.3	\$95.00	\$313.50	0407F1085: Continued to format individual reports needing additional detail or descriptions for February Expenses.
3/21/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	1.2	\$95.00	\$114.00	0407F1087: Sent out final requests for February Time not reported in Time Tracker.
3/21/2007	Eyman, Genevieve	Associate	United States	Project management	0.9	\$95.00	\$85.50	0407F1089: Researched Delphi Steering in Saginaw for B Decker (PwC).
3/21/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	0.4	\$95.00	\$38.00	0407F1086: Conference call with D Orf and K Woods (PwC) regarding January and February Expenses.
3/21/2007	Eyman, Genevieve	Associate	United States	Project management	0.3	\$95.00	\$28.50	0407F1088: E-mail and correspondence.
3/21/2007	Fatima, Subia	Associate	United States	Financial Reporting	3.1	\$110.00	\$341.00	0307F00996: Develop Test Scripts.
3/21/2007	Fatima, Subia	Associate	United States	Financial Reporting	2.9	\$110.00	\$319.00	0307F00997: Develop Test Scripts.
3/21/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	2.6	\$280.00	\$728.00	0307F01162: Begin the preparation Certus business ORG UNIT file for load. Add in new sections added in 2006, update with ORG in front of Delphi Corporation, eliminate commas, correct spelling errors.
3/21/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	2.1	\$280.00	\$588.00	0307F01166: Load additional fixed assets process definition for org units added as a part of the User Load.
3/21/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	2.1	\$280.00	\$588.00	0307F01163: Continue to load additional Fixed Assets process definitions for added org units.
3/21/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	1.2	\$280.00	\$336.00	0307F01167: Reconcile list of DPSS and Packard TB's that were already loaded into training and determine which new ones were added per the user load. Prepare the load files to address the set-up of these additional divisions.



Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/21/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.9	\$280.00	\$252.00	0307F01168: Report testing for Certus and documentation of errors. Routed details to dchurch(dixon allen) per his request.
3/21/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.8	\$280.00	\$224.00	0307F01164: Discussion of next steps for Certus with DHoerger (HMC).
3/21/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.6	\$280.00	\$168.00	0307F01169: Status updates and questions with KStromain(delphi) and kfedoronko(delphi).
3/21/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.6	\$280.00	\$168.00	0307F01165: Investigate "server not" available message from Certus.
3/21/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.6	\$280.00	\$168.00	0307F01170: Test reports to see if they are funtioning the same.
3/21/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.2	\$280.00	\$56.00	0307F01171: Time reporting and entry.
3/21/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	3.5	\$130.00	\$455.00	0307F01247: Development of test scripts for controls tesing 2007.
3/21/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	1.4	\$130.00	\$182.00	0307F01245: Development of test scripts for controls tesing 2007.
3/21/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	1.3	\$130.00	\$169.00	0307F01246: Development of test scripts for controls tesing 2007.
3/21/2007	Gonzalez, Patricio	Associate	United States	Role Redesign	4.0	\$165.00	\$660.00	0307F01300: Role Testing.
3/21/2007	Gonzalez, Patricio	Associate	United States	Role Redesign	2.5	\$165.00	\$412.50	0307F01301: Role Testing.
3/21/2007	Gonzalez, Patricio	Associate	United States	Role Redesign	2.0	\$165.00	\$330.00	0307F01302: Role Testing.
3/21/2007	Gore, Robert	Associate	United States	Treasury Expertise	5.0	\$175.00	\$875.00	0407F1355: Reviewed and printed deliverables for commodities.
3/21/2007	Gore, Robert	Associate	United States	Treasury Expertise	2.0	\$175.00	\$350.00	0407F1356: Attended weekly treasury meeting with Traci (corporate treasurer director) and corporate accounting and traders to discuss progress of project and to discuss deliverables.
3/21/2007	Gore, Robert	Associate	United States	Treasury Expertise	1.0	\$175.00	\$175.00	0407F1357: Updated team on budget status.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/21/2007	Johnson, Theresa	Manager	United States	Project management	9.2	\$165.00	\$1,518.00	0307F01608: Drafting and review of 2007 framework and validation procedures with PwC team.
3/21/2007	Keener, Stuart	Associate	United States	Other	0.4	\$95.00	\$38.00	0307F01634: Readiness check with US IT and Michael Peterson.
3/21/2007	King, Langdon	Sr Associate	United States	Role Redesign	3.7	\$200.00	\$740.00	0307F01722: Addressed display roles testing issues.
3/21/2007	King, Langdon	Sr Associate	United States	Role Redesign	3.2	\$200.00	\$640.00	0307F01723: Addressed PP testing issues.
3/21/2007	King, Langdon	Sr Associate	United States	Role Redesign	1.2	\$200.00	\$240.00	0307F01725: Worked on control points analysis.
3/21/2007	King, Langdon	Sr Associate	United States	Role Redesign	1.0	\$200.00	\$200.00	0307F01724: Planned for additional testing.
3/21/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	4.2	\$175.00	\$735.00	0407F1752: SRBM calls with Portugal..
3/21/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	4.2	\$175.00	\$735.00	0507F07602: REBILL CORRECT TASK CODE - 0407F1752: SRBM calls with Portugal..
3/21/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	4.0	\$175.00	\$700.00	0407F1753: Master data team and central purchasing Europe.
3/21/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	4.0	\$175.00	\$700.00	0507F07603: REBILL CORRECT TASK CODE - 0407F1753: Master data team and central purchasing Europe.
3/21/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-4.0	\$175.00	(\$700.00)	0507F07450: CREDIT INCORRECT TASK CODE - 0407F1753: Master data team and central purchasing Europe.
3/21/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-4.2	\$175.00	(\$735.00)	0507F07449: CREDIT INCORRECT TASK CODE - 0407F1752: SRBM calls with Portugal..

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/21/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	3.1	\$95.00	\$294.50	0307F01911: Compare binders returned to Delphi by Grant Thornton of the 260 Salaried and Hourly Participants they audited with our copies and if the same, dispose of the copy.
3/21/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	2.7	\$95.00	\$256.50	0307F01909: Compare binders returned to Delphi by Grant Thornton of the 260 Salaried and Hourly Participants they audited with our copies and if the same, dispose of the copy.
3/21/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	1.9	\$95.00	\$180.50	0307F01912: Compare binders returned to Delphi by Grant Thornton of the 260 Salaried and Hourly Participants they audited with our copies and if the same, dispose of the copy.
3/21/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.7	\$95.00	\$66.50	0307F01910: Compare binders returned to Delphi by Grant Thornton of the 260 Salaried and Hourly Participants they audited with our copies and if the same, dispose of the copy.
3/21/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.2	\$95.00	\$19.00	0307F01913: E-mail P Hall (Fidelity) about info needed to complete the recalculations of the Beneficiary Participants for Grant Thornton pension audit of the manually calculated pension payments.
3/21/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	1.5	\$260.00	\$390.00	0307F01986: Conference call with Susan Trevjo (LCC) and Andrea Smith (PwC) on LCC's role as fee examiner and the filing requirements for PwC regarding the monthly and interim fee applications, budgets and project code mapping.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/21/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0307F01990: Review correspondence on securing outside counsel for filing of future applications with the court, conflicts check.
3/21/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0307F01987: Request list of task codes from similar engagement to Project Rock, for creating timesheet template.
3/21/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.1	\$260.00	\$26.00	0307F01988: Review correspondence from Debtor's counsel related to interim fee application due date and payment of monthly fee statements outstanding.
3/21/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.1	\$260.00	\$26.00	0307F01989: Review correspondence on approval/dispute of foreign invoices from Germany, Poland and France.
3/21/2007	Orf, Anne	Sr Associate	United States	Project management	0.5	\$120.00	\$60.00	0307F02209: Update Delphi staff schedule with open resources for Dtw.
3/21/2007	Orf, Anne	Sr Associate	United States	Project management	0.4	\$120.00	\$48.00	0307F02208: Send out communication and RSVP's for the delphi event on 4/5.
3/21/2007	Orf, Anne	Sr Associate	United States	Project management	0.1	\$120.00	\$12.00	0307F02210: Updated time tracker.
3/21/2007	Orf, Darren	Manager	United States	Preparation of fee application	1.8	\$280.00	\$504.00	0307F02273: Performed final review of January expenses, flagged and followed up on additional items and sent for final processing.
3/21/2007	Orf, Darren	Manager	United States	Project management	1.4	\$280.00	\$392.00	0307F02265: Began assembly of finance procedure binder.
3/21/2007	Orf, Darren	Manager	United States	Preparation of fee application	1.3	\$280.00	\$364.00	0307F02272: Performed cross-check of January rate review and submitted for final processing.
3/21/2007	Orf, Darren	Manager	United States	Preparation of fee application	0.9	\$280.00	\$252.00	0307F02267: Discussed Interim Filing procedures and status with A. Clark Smith.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/21/2007	Orf, Darren	Manager	United States	Preparation of fee application	0.7	\$280.00	\$196.00	0307F02266: Coordinated and followed up on interim filings with Skadden attorneys to ensure proper procedures are followed and appropriate information was disclosed in Fee App.
3/21/2007	Orf, Darren	Manager	United States	Project management	0.4	\$280.00	\$112.00	0307F02269: Discussed time/expense review procedures with K. Woods and G. Eyman.
3/21/2007	Orf, Darren	Manager	United States	Project management	0.4	\$280.00	\$112.00	0307F02271: Met with M. Anderson to discuss Treasury status.
3/21/2007	Orf, Darren	Manager	United States	Project management	0.3	\$280.00	\$84.00	0307F02268: Discussed January Delphi Exhibits with J. Eckroth.
3/21/2007	Orf, Darren	Manager	United States	Project management	0.2	\$280.00	\$56.00	0307F02270: Discussion with B. Decker about filing status.
3/21/2007	Orf, Darren	Manager	United States	Project management	0.1	\$280.00	\$28.00	0307F02274: Presented Treasury status to D. Bayles (Delphi) to clarify earlier status questions on implementation of procedural changes from Treasury Memos.
3/21/2007	Osterman, Scott	Director	United States	Role Redesign	2.6	\$360.00	\$936.00	0307F02324: Control point discussion with team (combination of controls).
3/21/2007	Osterman, Scott	Director	United States	Role Redesign	1.6	\$360.00	\$576.00	0307F02326: Review of testing, discussions regarding testing alternatives.
3/21/2007	Osterman, Scott	Director	United States	Project Management	1.1	\$260.00	\$286.00	0307F02325: Discussion with team and status with Sid.
3/21/2007	Parakh, Siddarth	Manager	United States	Expenditure	2.0	\$165.00	\$330.00	0307F02373: Develop expenditures framework - SAP automated controls
3/21/2007	Perkins, Daniel	Director	United States	Treasury Expertise	4.4	\$360.00	\$1,584.00	0307F02418: Developing documents for meeting with t.krause (delphi)and staff.
3/21/2007	Perkins, Daniel	Director	United States	Treasury Expertise	1.6	\$360.00	\$576.00	0307F02419: Meeting scheduled w. t. krause,(delphi) m.anderson,j. barrios(pwc).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/21/2007	Perkins, Daniel	Director	United States	Delphi - Travel	1.5	\$360.00	\$540.00	0307F02420: Travel from Chicago to Detroit (3 hours total travel time * 50% = 1.5 hours).
3/21/2007	Peterson, Michael	Director	United States	Project management	0.4	\$320.00	\$128.00	0307F02447: Readiness check with US IT and Stuart Keener.
3/21/2007	Rhodes, Carol	Manager	United States	Other	3.2	\$165.00	\$528.00	0307F02568: Edit changes suggested for improvements to inventory and expenditure frameworks.
3/21/2007	Rhodes, Carol	Manager	United States	Other	2.9	\$165.00	\$478.50	0307F02570: Review the AS5 new guidance for applying to the 2007 framework project.
3/21/2007	Rhodes, Carol	Manager	United States	Other	2.3	\$165.00	\$379.50	0307F02569: Met with Brian Decker-PwC Partner regarding concept and presentation for control changes and counts.
3/21/2007	Sadaghiyani, Jamshid Sr Associate		United States	ITGC Framework	2.6	\$165.00	\$429.00	0307F02778: Comparing E&Y ITGC Framework with the framework that was prepared for Delphi to identify the differences.
3/21/2007	Sadaghiyani, Jamshid Sr Associate		United States	Project Administration (IT)	1.2	\$165.00	\$198.00	0307F02780: Performing different project management activities such as discussing the vacation and training schedules and status of their projects with staff.
3/21/2007	Sadaghiyani, Jamshid Sr Associate		United States	Project Administration (IT)	0.9	\$165.00	\$148.50	0307F02779: Discussing IT systems for AHG Division with Kim Van Gorder (PwC), Carol Rhodes (PwC) and Courtney Bann (PwC).
3/21/2007	Sadaghiyani, Jamshid Sr Associate		United States	Project Administration (IT)	0.8	\$165.00	\$132.00	0307F02781: Reviewing and responding to Delphi related emails and calls regarding resource allocation, budgets, scheduling and other issues.
3/21/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	4.1	\$110.00	\$451.00	0307F02874: Delivering CARS training for Thermal/Corporate.
3/21/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	3.7	\$110.00	\$407.00	0307F02873: Delivering CARS training for Corporate.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/21/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	0.4	\$110.00	\$44.00	0307F02875: Preparation for the CARS training session.
3/21/2007	Smith, Andrea	Manager	United States	Preparation of fee application	1.3	\$360.00	\$468.00	0307F03044: Continue to coordinate the filing of the interim fee application with the Court.
3/21/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.9	\$360.00	\$324.00	0307F03045: Discussed Interim Filing procedures and status with Darren Orf (PwC).
3/21/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.9	\$360.00	\$324.00	0307F03050: Feedback - Kristy.
3/21/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.8	\$360.00	\$288.00	0307F03049: Email communications regarding the interim fee application process.
3/21/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.7	\$360.00	\$252.00	0307F03047: Discussions with Skadden regarding the filing of the interim fee applications and pending payments.
3/21/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.6	\$360.00	\$216.00	0307F03051: Review PACER for filing of the first interim fee application. Left voicemail message for Mary Lopez (PwC) regarding filing on the court docket.
3/21/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.3	\$360.00	\$108.00	0307F03052: Review status of the first interim fee application.
3/21/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.3	\$360.00	\$108.00	0307F03048: Email communications and left voicemail message for Susan Trevajo (LCC) regarding first fee application review and introductory package.
3/21/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.3	\$360.00	\$108.00	0307F03046: Discussion with Mike Peterson (PwC) regarding interim fee application, payment and monthly deadlines.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/21/2007	Thomas, Rance	Associate	United States	Project management	8.1	\$95.00	\$769.50	0307F03195: Balance sheet and Income Statement analysis development - 7.1. Meeting for balance sheet analysis with Stasi Brown (PwC) and Jim Garrett (Delphi) - 1.0.
3/21/2007	Tsai, Debby	Associate	United States	Project management	3.1	\$95.00	\$294.50	0307F03223: Drafting of risk for Financial Reporting in 2007 Control Framework.
3/21/2007	Tsai, Debby	Associate	United States	Project management	2.9	\$95.00	\$275.50	0307F03224: Mapping changes made to Financial Reporting from 2006 to 2007.
3/21/2007	Tsai, Debby	Associate	United States	Project management	0.8	\$95.00	\$76.00	0307F03225: Recalculated annual budget.
3/21/2007	Tsai, Debby	Associate	United States	Project management	0.7	\$95.00	\$66.50	0307F03226: Transform hard copy of workpapers into electronic copy for Round 2 Revenue Cycle of Columbus plant.
3/21/2007	Tsai, Debby	Associate	United States	Project management	0.5	\$95.00	\$47.50	0307F03227: Upload Financial Reporting mapping and updated 2007 Financial Reporting Control Framework to Working Community.
3/21/2007	VanGorder, Kimberly	Manager	United States	Engagement management	5.0	\$165.00	\$825.00	0307F03326: Met with B Decker regarding control count format.
3/21/2007	VanGorder, Kimberly	Manager	United States	Engagement management	2.1	\$165.00	\$346.50	0307F03327: Outlined control count form.
3/21/2007	VanGorder, Kimberly	Manager	United States	Engagement management	1.9	\$165.00	\$313.50	0307F03325: Discussed format with team.
3/21/2007	Wojdyla, Dennis	Director	United States	ITGC Framework	3.0	\$260.00	\$780.00	0307F03664: Review SAS70 and E&Y framework.
3/21/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	2.3	\$260.00	\$598.00	0307F03811: Delphi - Split time for SOX bulked hrs.
3/21/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.7	\$260.00	\$442.00	0307F03810: Delphi - Split time for SOX bulked hrs.



Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/21/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.2	\$260.00	\$312.00	0307F03812: Delphi - Split time for SOX bulked hrs.
3/21/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.9	\$260.00	\$234.00	0307F03800: Delphi - Create Project Giant Expense PDF Exhibits for Colin Wittmer, format and edit to print in PDF, modify access tables to include Project Giant data.
3/21/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.8	\$260.00	\$208.00	0307F03806: Delphi - Revise exhibits file and PDF (Access reports) for SOX January Fees.
3/21/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.7	\$260.00	\$182.00	0307F03804: Delphi - Project Giant follow-up on Pending hrs - Drafted email and created summary schedule for Liz Eide.
3/21/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.7	\$260.00	\$182.00	0307F03808: Delphi - Split time for Project Giant bulked hrs.
3/21/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.6	\$260.00	\$156.00	0307F03815: Delphi - Update SOX January expense file based upon Darren Orf's review.
3/21/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.4	\$260.00	\$104.00	0307F03802: Delphi - January Expenses - review business purpose descriptions.
3/21/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.4	\$260.00	\$104.00	0307F03813: Delphi - Update Sox Access reports; formatting.
3/21/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.4	\$260.00	\$104.00	0307F03814: Delphi - Update Sox billing rates, based upon Darren Orf's review.
3/21/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0307F03805: Delphi - Revise exhibits file and PDF (Access reports) for SOX January Expenses.
3/21/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0307F03807: Delphi - Revise January Expenses to include - Foreign Business purpose. Update Access files.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/21/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0307F03801: Delphi - Create Project Giant Expense PDF Exhibits for Colin Wittmer, format and edit to print in PDF, modify access tables to include Project Giant data.
3/21/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0307F03799: Delphi - Create Project Giant Expense PDF Exhibits for Colin Wittmer, format and edit to print in PDF, modify access tables to include Project Giant data.
3/21/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.1	\$260.00	\$26.00	0307F03809: Delphi - Split time for SOX bulked hrs.
3/21/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.1	\$260.00	\$26.00	0307F03803: Delphi - Phone discussions with Darren Orf and Genny Eyman regarding Jan. Expenses review.
3/21/2007	Wootton, Simon	Associate	United Kingdom	Other (Foreign staff use only)	0.7	\$95.00	\$66.50	0507F06706: Providing YTD performance analysis for senior engagement management.
3/21/2007	Wootton, Simon	Associate	United Kingdom	Other (Foreign staff use only)	0.6	\$95.00	\$57.00	0507F06703: Providing YTD performance analysis for senior engagement management.
3/21/2007	Wootton, Simon	Associate	United Kingdom	Other (Foreign staff use only)	0.6	\$95.00	\$57.00	0507F06705: Providing YTD performance analysis for senior engagement management.
3/21/2007	Wootton, Simon	Associate	United Kingdom	Other (Foreign staff use only)	0.6	\$95.00	\$57.00	0507F06704: Providing YTD performance analysis for senior engagement management.
3/21/2007	Wootton, Simon	Associate	United Kingdom	Other (Foreign staff use only)	0.4	\$95.00	\$38.00	0507F06700: Correspondence with PwC US regarding outstanding bills.
3/21/2007	Wootton, Simon	Associate	United Kingdom	Other (Foreign staff use only)	0.4	\$95.00	\$38.00	0507F06701: Correspondence with PwC US regarding outstanding bills.
3/21/2007	Wootton, Simon	Associate	United Kingdom	Other (Foreign staff use only)	0.4	\$95.00	\$38.00	0507F06699: Correspondence with PwC US regarding outstanding bills.
3/21/2007	Wootton, Simon	Associate	United Kingdom	Other (Foreign staff use only)	0.3	\$95.00	\$28.50	0507F06702: Correspondence with PwC US regarding outstanding bills.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/22/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	3.0	\$220.00	\$660.00	0307F00062: Update to foreign exchange designation form and other memo based on auditor comments.
3/22/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	3.9	\$130.00	\$507.00	0307F00130: Created a test script for Fixed Assets about asset class.
3/22/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	3.3	\$130.00	\$429.00	0307F00129: Created a test script for Fixed Assets about asset class.
3/22/2007	Bann, Courtney	Associate	United States	IT Inventory	6.0	\$110.00	\$660.00	0307F00175: I participated in the planning call with the IT Coordinators and individuals assisting in the 2007 SOX audit. I also updated the IT Inventory based on information from the meeting and other information I received.
3/22/2007	Bann, Courtney	Associate	United States	Project Administration (IT)	2.0	\$110.00	\$220.00	0307F00176: I worked in the Working Community and made some adjustments. I also helped Bill make some changes in the working community that he was responsible for.
3/22/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	6.0	\$280.00	\$1,680.00	0307F00261: Revised Commodities Hedging documentation incorporating Delphi Treasury comments.
3/22/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	2.0	\$280.00	\$560.00	0307F00262: Updated Risk Management Policy.
3/22/2007	Beaver, William	Sr Associate	United States	Project management	8.5	\$130.00	\$1,105.00	0307F00294: Worked on reconciling the process work performed within the WCo to the master spreadsheet.
3/22/2007	Brown, Stasi	Director	United States	Delphi - Travel	4.0	\$260.00	\$1,040.00	0307F00361: Travel to Delphi PHI location in Irvine, California (8 hours total travel time * 50% = 4 hours).
3/22/2007	Dada, Kolade	Sr Associate	United States	Project management	5.5	\$120.00	\$660.00	0307F00681: Review of 2007 Control Frameworks.
3/22/2007	Dada, Kolade	Sr Associate	United States	Project management	2.5	\$120.00	\$300.00	0307F00682: Review of 2007 Control Frameworks.
3/22/2007	Erickson, Dave	Partner	United States	Project Management	1.3	\$390.00	\$507.00	0307F00814: Conference call.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/22/2007	Eyman, Genevieve	Associate	United States	Project management	1.6	\$95.00	\$152.00	0407F1090: Set up new categories in Working Community database for W Beaver (PwC) and worked with him on updating with new documents.
3/22/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	0.8	\$95.00	\$76.00	0407F1057: Consolidated February time reporting details.
3/22/2007	Fatima, Subia	Associate	United States	Financial Reporting	4.1	\$110.00	\$451.00	0307F00998: Develop Test Scripts.
3/22/2007	Fatima, Subia	Associate	United States	Financial Reporting	3.9	\$110.00	\$429.00	0307F00999: Develop Test Scripts.
3/22/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	6.2	\$280.00	\$1,736.00	0307F01173: Participate in Certus UAT R2. KFedoronko (delphi), girish(delphi), mharris (delphi), rshehi(pwc), rkappelli(delphi), rsmithson(delphi), emutusky(delphi), jtrevathan(delphi), cbann(pwc).
3/22/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	2.2	\$280.00	\$616.00	0307F01172: Continue the preparation of the Business ORG Unit adding in 2006 updates from previous load.
3/22/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.7	\$280.00	\$196.00	0307F01174: Review and respond to project e-mail.
3/22/2007	Fisher, Tamara	Manager	United States	Delphi - Travel	0.2	\$280.00	\$42.00	0407F1269: Travel during Delphi business Hours (.30 hrs. *50%).
3/22/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	2.5	\$130.00	\$325.00	0307F01249: Review of test scripts deveveloped and tracking process.
3/22/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	1.1	\$130.00	\$143.00	0307F01248: Development of test scripts for controls testing 2007.
3/22/2007	Gonzalez, Patricio	Associate	United States	Role Redesign	3.0	\$165.00	\$495.00	0307F01304: Role Testing.
3/22/2007	Gonzalez, Patricio	Associate	United States	Role Redesign	3.0	\$165.00	\$495.00	0307F01303: Role Testing.
3/22/2007	Gonzalez, Patricio	Associate	United States	Role Redesign	2.0	\$165.00	\$330.00	0307F01305: Role Testing.
3/22/2007	Gore, Robert	Associate	United States	Treasury Expertise	3.0	\$175.00	\$525.00	0407F1358: Edited t-lock designation memo for corporate treasury.
3/22/2007	Gore, Robert	Associate	United States	Delphi - Travel	2.5	\$175.00	\$437.50	0407F1359: Travel from Detroit to Chicago (5 hrs. * 50%).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/22/2007	Gore, Robert	Associate	United States	Treasury Expertise	2.0	\$175.00	\$350.00	0407F1337: Updated risk policy for changes in foreign currency exposure for subsidiaries and the respective accounting treatment.
3/22/2007	Johnson, Theresa	Manager	United States	Project management	8.1	\$165.00	\$1,336.50	0307F01609: Drafting and review of 2007 framework and validation procedures with PwC and Delphi team.
3/22/2007	King, Langdon	Sr Associate	United States	Role Redesign	4.2	\$200.00	\$840.00	0307F01726: Addressed IT testing issues.
3/22/2007	King, Langdon	Sr Associate	United States	Role Redesign	2.6	\$200.00	\$520.00	0307F01727: Reviewed latest RBE data pull.
3/22/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	4.5	\$175.00	\$787.50	0407F1754: Follow up of allied overdue analysis.
3/22/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	4.5	\$175.00	\$787.50	0507F07604: REBILL CORRECT TASK CODE - 0407F1754: Follow up of allied overdue analysis.
3/22/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	4.0	\$175.00	\$700.00	0407F1755: Continued with the follow up of allied overdue analysis.
3/22/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	4.0	\$175.00	\$700.00	0507F07605: REBILL CORRECT TASK CODE - 0407F1755: Continued with the follow up of allied overdue analysis.
3/22/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-4.0	\$175.00	(\$700.00)	0507F07452: CREDIT INCORRECT TASK CODE - 0407F1755: Continued with the follow up of allied overdue analysis.
3/22/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-4.5	\$175.00	(\$787.50)	0507F07451: CREDIT INCORRECT TASK CODE - 0407F1754: Follow up of allied overdue analysis.
3/22/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	3.4	\$95.00	\$323.00	0307F01917: Organize, segregate, and prepare Iron Mountain personnel files to be returned from completed audits of Grant Thornton 260 (only those that did not have differences) and E&Y.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/22/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	1.5	\$95.00	\$142.50	0307F01916: Organize cubicle for storage and safekeeping of Iron Mountain personnel files that are in my possession for the Manually Calculated pension audits as well as the completed Grant Thornton 260 and E&Y audits.
3/22/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	1.2	\$95.00	\$114.00	0307F01915: Finish comparing binders returned to Delphi by Grant Thornton of the 260 Salaried and Hourly Participants they audited with our copies and if the same, dispose of the copy.
3/22/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.3	\$95.00	\$28.50	0307F01914: E-mail P Hall (Fidelity) about info needed to complete the recalculations of the Beneficiary Participants for Grant Thornton pension audit of the manually calculated pension payments.
3/22/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.7	\$260.00	\$182.00	0307F01991: Attempts to follow-up with Mary Lopez, case administrator for Delphi at the So. District of NY bankruptcy court, regarding posting of our 2nd interim fee application - sent overnight delivery the previous week.
3/22/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.4	\$260.00	\$104.00	0307F01993: Correspond with Darren Orf (PwC) on status of filing 2nd interim fee application on docket.
3/22/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0307F01992: Call with Darren Orf (PwC) on status of second interim fee application.
3/22/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0307F01994: Review email correspondence from Brian Decker (PwC-US) and Hafiz Arif (PwC-UK) on UK foreign invoice.
3/22/2007	Orf, Darren	Manager	United States	Manage foreign billing	0.4	\$280.00	\$112.00	0307F02275: Investigated foreign billing allocations to ensure accurate bills.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/22/2007	Orf, Darren	Manager	United States	Project management	0.3	\$280.00	\$84.00	0307F02276: Prepared Interim documents for final client review.
3/22/2007	Orf, Darren	Manager	United States	Preparation of fee application	0.3	\$280.00	\$84.00	0307F02277: Update call with N. Mackenzie to discuss filing status.
3/22/2007	Osterman, Scott	Director	United States	Role Redesign	3.2	\$360.00	\$1,152.00	0307F02328: Update meeting with Ann in Dayton to discuss status, key risks, IT involvement, alternatives, testing status and concerns(cont.).
3/22/2007	Osterman, Scott	Director	United States	Role Redesign	2.7	\$360.00	\$972.00	0307F02327: Update meeting with Ann in Dayton to discuss status, key risks, IT involvement, alternatives, testing status and concerns(cont).
3/22/2007	Osterman, Scott	Director	United States	Role Redesign	2.4	\$360.00	\$864.00	0307F02329: Update meeting with Ann in Dayton to discuss status, key risks, IT involvement, alternatives, testing status and concerns.
3/22/2007	Parakh, Siddarth	Manager	United States	Expenditure	4.5	\$165.00	\$742.50	0307F02374: Continue to develop expenditures framework - SAP automated controls
3/22/2007	Parakh, Siddarth	Manager	United States	Expenditure	4.0	\$165.00	\$660.00	0307F02375: Develop expenditures framework - SAP automated controls
3/22/2007	Perkins, Daniel	Director	United States	Treasury Expertise	2.0	\$360.00	\$720.00	0307F02422: Revised documents based on client feedback.
3/22/2007	Rhodes, Carol	Manager	United States	Other	6.3	\$165.00	\$1,039.50	0307F02571: Review, edit and discuss with team changes for the revenue framework. Prepare mapping document from 2006 to 2007.
3/22/2007	Sadaghiyani, Jamshid Sr Associate		United States	Project Administration (IT)	4.2	\$165.00	\$693.00	0307F02784: Preparing and discussing the feed back for the staff for the assignments that they did for Delphi during last year.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/22/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	1.9	\$165.00	\$313.50	0307F02783: Participating in the weekly Delphi IT Coordinators meeting with Marcus Harris (Delphi), Bill Garvey (Delphi), Dennis Wojdyla (PwC) and other IT Coordinators to discuss 2007 SOX related activities.
3/22/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	1.1	\$165.00	\$181.50	0307F02785: Reviewing and responding to Delphi related emails and calls regarding resource allocation, budgets, scheduling and other issues.
3/22/2007	Sadaghiyani, Jamshid	Sr Associate	United States	ITGC Framework	0.9	\$165.00	\$148.50	0307F02782: Comparing E&Y ITGC Framework with the framework that was prepared for Delphi to identify the differences.
3/22/2007	Schmitz, Karin	Director	United States	Tax Specialist Assistance for Corporate	0.7	\$330.00	\$231.00	0507F02239: Review and update 2007 tax framework.
3/22/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	4.5	\$110.00	\$495.00	0307F02876: Certus UAT with K Fedoronko (delphi) and T Fisher (PwC).
3/22/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	2.5	\$110.00	\$275.00	0307F02877: Documenting the results of UAT and sending the complete file to K Fedoronko (Delphi).
3/22/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	1.4	\$110.00	\$154.00	0307F02878: Preparation for Certus UAT.
3/22/2007	Taylor, Todd	Manager	United States	Engagement management (US staff use only)	1.0	\$165.00	\$165.00	0407F2770: Research and locate missing final workpapers and conversation with F. Nance (Delphi).
3/22/2007	Thomas, Rance	Associate	United States	Project management	6.5	\$95.00	\$617.50	0307F03197: Income Statement analysis.
3/22/2007	Thomas, Rance	Associate	United States	Project management	1.2	\$95.00	\$114.00	0307F03196: Balance Sheet analysis coding, updates, and verification of numbers.
3/22/2007	Tsai, Debby	Associate	United States	Project management	2.1	\$95.00	\$199.50	0307F03234: Write explanation for changes made to Financial Reporting Control Framework from 2006 to 2007.



Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/22/2007	Tsai, Debby	Associate	United States	Foreign coordination	1.4	\$95.00	\$133.00	0307F03228: Initiate Annual Development Plan for manager to review.
3/22/2007	Tsai, Debby	Associate	United States	Project management	0.9	\$95.00	\$85.50	0307F03232: Recalculated annual budget based on the rate from audit engagement letter.
3/22/2007	Tsai, Debby	Associate	United States	Foreign coordination	0.7	\$95.00	\$66.50	0307F03229: Initiate Periodic Feedback Form for manager to review.
3/22/2007	Tsai, Debby	Associate	United States	Foreign coordination	0.6	\$95.00	\$57.00	0307F03231: Initiate Periodic Feedback Form for Senior Associate to review.
3/22/2007	Tsai, Debby	Associate	United States	Project management	0.6	\$95.00	\$57.00	0307F03233: Review audit letter for charge amount and terms.
3/22/2007	Tsai, Debby	Associate	United States	Project management	0.5	\$95.00	\$47.50	0307F03230: Initiate Periodic Feedback Form for manager to review.
3/22/2007	VanGorder, Kimberly	Manager	United States	Engagement management	3.1	\$165.00	\$511.50	0307F03329: Met with T Fischer regarding Certus.
3/22/2007	VanGorder, Kimberly	Manager	United States	Engagement management	2.1	\$165.00	\$346.50	0307F03328: Met with K Romain regarding Certus.
3/22/2007	VanGorder, Kimberly	Manager	United States	Engagement management	2.0	\$165.00	\$330.00	0307F03330: Renumbered framework.
3/22/2007	VanGorder, Kimberly	Manager	United States	Engagement management	1.3	\$165.00	\$214.50	0307F03331: Reviewed new CAR procedures.
3/22/2007	Wojdyla, Dennis	Director	United States	ITGC Framework	2.5	\$260.00	\$650.00	0307F03665: 1.75 IT Coordinator call; .25 prep with Jamshid for call; .5 Review with jamshid of Kevin Cash's reply regarding framework, and including backup/ recovery, and emergency changes.
3/22/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.5	\$260.00	\$130.00	0307F03816: Discussion with Darren Orf regarding Other Consulting Services.
3/22/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.1	\$260.00	\$26.00	0307F03817: Delphi -Conference call with Karin Smitz from Delphi regarding Consulting services.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/23/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	1.9	\$220.00	\$418.00	0307F00063: Creation of overview of treasury hedging documents.
3/23/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	0.6	\$220.00	\$132.00	0307F00064: Update to designation form for hedging future debt issuance.
3/23/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	0.5	\$220.00	\$110.00	0307F00065: Update to project plan for submission to D. Orf (PwC).
3/23/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	3.7	\$130.00	\$481.00	0307F00132: Created test script and documentation for Automatic depreciation determination in SAP.
3/23/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	3.1	\$130.00	\$403.00	0307F00131: Created test script and documentation for Automatic depreciation determination in SAP.
3/23/2007	Bann, Courtney	Associate	United States	IT Inventory	7.0	\$110.00	\$770.00	0307F00178: I worked to gather information for the IT inventory and I also made some structural changes at Jamshid's request. Marcus stopped by and we talked about the Scoping and planning for this years audit.
3/23/2007	Bann, Courtney	Associate	United States	Project Administration (IT)	4.0	\$110.00	\$440.00	0307F00177: I worked on cleaning up the IT Inventory and I also came up with more examples for the Walkthrough Templates.
3/23/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	4.0	\$280.00	\$1,120.00	0307F00263: Updated Risk Management Policy.
3/23/2007	Beaver, William	Sr Associate	United States	Project management	6.5	\$130.00	\$845.00	0307F00295: Worked on reconciling the process work performed within the WCo to the master spreadsheet.
3/23/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	1.7	\$260.00	\$442.00	0307F00367: Review open items with Grant Thornton auditors.
3/23/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	1.5	\$260.00	\$390.00	0307F00366: PHI pension plan audit status meeting with Grant Thornton auditors, Watson Wyatt actuary, Karen Cobb (Delphi Tax) and Felicia Wilson (PHI).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/23/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	1.1	\$260.00	\$286.00	0307F00365: Draft and review memo for GT auditors regarding the process changes due to transition of actuaries during plan service term.
3/23/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	1.0	\$260.00	\$260.00	0307F00363: Discussions with Karen Cobb (Delphi Tax) and Craig Handa (Watson Wyatt) on pension audit issues.
3/23/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	0.7	\$260.00	\$182.00	0307F00364: Discussions with Karen Cobb (Delphi Tax) and Felicia Wilson on pension audit issues.
3/23/2007	Cummins, Nathan	Associate	United States	Role Redesign	3.8	\$165.00	\$627.00	0307F00672: Completed initial mapping of users to new role design.
3/23/2007	Dada, Kolade	Sr Associate	United States	Project management	5.1	\$120.00	\$612.00	0307F00683: Review of 2007 Control Frameworks.
3/23/2007	Dada, Kolade	Sr Associate	United States	Project management	1.1	\$120.00	\$132.00	0307F00684: Review of 2007 Control Frameworks.
3/23/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	3.1	\$95.00	\$294.50	0407F1058: Formatted individual reports and sent e-mails needing additional detail or descriptions for February Expenses.
3/23/2007	Eyman, Genevieve	Associate	United States	Project management	0.8	\$95.00	\$76.00	0407F1060: E-mail and correspondence regarding Delphi engagement.
3/23/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	0.6	\$95.00	\$57.00	0407F1059: Updated February Time descriptions received from staff.
3/23/2007	Fatima, Subia	Associate	United States	Financial Reporting	4.1	\$110.00	\$451.00	0307F01000: Develop Test Scripts.
3/23/2007	Fatima, Subia	Associate	United States	Financial Reporting	3.9	\$110.00	\$429.00	0307F01001: Develop Test Scripts.
3/23/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	1.1	\$280.00	\$308.00	0307F01175: Prepare the IT framework and process definition page based on the changes in the org structure.
3/23/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.1	\$280.00	\$28.00	0407F1268: Respond to Phone Question regarding Certus/CARS (client system).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/23/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	2.1	\$130.00	\$273.00	0307F01251: Development of test scripts for controls testing 2007.
3/23/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	1.7	\$130.00	\$221.00	0307F01252: Development of test scripts for controls testing 2007.
3/23/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	0.4	\$130.00	\$52.00	0307F01250: Administrative tasks.
3/23/2007	Gonzalez, Patricio	Associate	United States	Role Redesign	1.5	\$165.00	\$247.50	0307F01307: Role Testing.
3/23/2007	Gonzalez, Patricio	Associate	United States	Role Redesign	1.5	\$165.00	\$247.50	0307F01306: Role Testing.
3/23/2007	Gonzalez, Patricio	Associate	United States	Role Redesign	1.5	\$165.00	\$247.50	0307F01309: Role Testing.
3/23/2007	Gonzalez, Patricio	Associate	United States	Role Redesign	1.5	\$165.00	\$247.50	0307F01308: Role Testing.
3/23/2007	Gonzalez, Patricio	Associate	United States	Role Redesign	1.0	\$165.00	\$165.00	0307F01310: Role Testing.
3/23/2007	Gore, Robert	Associate	United States	Treasury Expertise	1.0	\$175.00	\$175.00	0407F1339: Make comments for Joaquin Barrios (PwC) on metals cash flow hedge description memo.
3/23/2007	Gore, Robert	Associate	United States	Treasury Expertise	1.0	\$175.00	\$175.00	0407F1338: Make comments for Joaquin Barrios (PwC) on natural gas effectiveness & ineffectiveness.
3/23/2007	Gore, Robert	Associate	United States	Treasury Expertise	1.0	\$175.00	\$175.00	0407F1342: Updated cash flow exposure when subsidiaries edit original exposure forecasts.
3/23/2007	Gore, Robert	Associate	United States	Treasury Expertise	1.0	\$175.00	\$175.00	0407F1341: Scanned documents for Michael Anderson (PwC) concerning subsidiaries forecasted fx cash flow exposures.
3/23/2007	Gore, Robert	Associate	United States	Treasury Expertise	1.0	\$175.00	\$175.00	0407F1340: Make comments for Joaquin Barrios (PwC) on natural gas re-designation memo.
3/23/2007	Johnson, Theresa	Manager	United States	Project management	8.2	\$165.00	\$1,353.00	0307F01610: Drafting and review of 2007 framework and validation procedures with PwC and Delphi team.
3/23/2007	King, Langdon	Sr Associate	United States	Role Redesign	4.2	\$200.00	\$840.00	0307F01729: Addressed FI testing issues.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/23/2007	King, Langdon	Sr Associate	United States	Role Redesign	2.1	\$200.00	\$420.00	0307F01730: Performed analysis of custom objects.
3/23/2007	King, Langdon	Sr Associate	United States	Role Redesign	1.7	\$200.00	\$340.00	0307F01728: Addressed FA testing issues.
3/23/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	3.5	\$175.00	\$612.50	0407F1756: SRBM calls with Spain Mechatronics.
3/23/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	3.5	\$175.00	\$612.50	0407F1757: Follow up on Internal Audit findings with Carlo Peretti (Delphi Italy).
3/23/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	3.5	\$175.00	\$612.50	0507F07606: REBILL CORRECT TASK CODE - 0407F1756: SRBM calls with Spain Mechatronics.
3/23/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	3.5	\$175.00	\$612.50	0507F07607: REBILL CORRECT TASK CODE - 0407F1757: Follow up on Internal Audit findings with Carlo Peretti (Delphi Italy).
3/23/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-3.5	\$175.00	(\$612.50)	0507F07454: CREDIT INCORRECT TASK CODE - 0407F1757: Follow up on Internal Audit findings with Carlo Peretti (Delphi Italy).
3/23/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-3.5	\$175.00	(\$612.50)	0507F07453: CREDIT INCORRECT TASK CODE - 0407F1756: SRBM calls with Spain Mechatronics.
3/23/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	1.8	\$95.00	\$171.00	0307F01920: Wait on personnel legal files from Iron Mountain for S Smith (Delphi) for the Alternate Payee participants from the Grant Thornton pension audit of the manually calculated pension payments.
3/23/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	1.6	\$95.00	\$152.00	0307F01919: Organize and update the results of the recalculations of the Beneficiary, Divested, and Alternate Payee Pension Participants for Grant Thornton pension audit of the manually calculated pension payments.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/23/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.2	\$95.00	\$19.00	0307F01918: Discussion with G Kimpan (Delphi) about the Grant Thornton pension audit of the manually calculated pension payments in regards to The Siegfried Group's role in the project.
3/23/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.8	\$260.00	\$208.00	0307F01997: Follow-up call with Darren Orf (PwC) on status of second interim fee application.
3/23/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.6	\$260.00	\$156.00	0307F01998: Further attempts to follow-up with Mary Lopez, case administrator for Delphi at the So. District of NY bankruptcy court, regarding posting of our 2nd interim fee application - sent overnight delivery the previous week.
3/23/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0307F01999: Receive account information from J.Sykes (LCC) and log onto their SIMS reporting system.
3/23/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.1	\$260.00	\$26.00	0307F01996: Correspond with Hafiz Arif (PwC-UK) on UK foreign invoice.
3/23/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.1	\$260.00	\$26.00	0307F01995: Correspond with Darren Orf and Brian Decker (both PwC) on status of 2nd interim fee application filing on docket.
3/23/2007	Orf, Darren	Manager	United States	Project management	1.8	\$280.00	\$504.00	0307F02282: Updated status responsibility matrix, sent status request and began compilation of new status report.
3/23/2007	Orf, Darren	Manager	United States	Preparation of fee application	0.8	\$280.00	\$224.00	0307F02278: Follow up communications with Nicole MacKenzie regarding Second Interim Filing.
3/23/2007	Orf, Darren	Manager	United States	Project management	0.7	\$280.00	\$196.00	0307F02279: Followed up on hedge accounting remediation to ensure proper communication of Treasury status.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/23/2007	Orf, Darren	Manager	United States	Project management	0.4	\$280.00	\$112.00	0307F02280: Met with B. Decker to discuss bankruptcy invoicing status.
3/23/2007	Orf, Darren	Manager	United States	Project management	0.3	\$280.00	\$84.00	0307F02281: Reviewed new status update format and modified PwC template.
3/23/2007	Osterman, Scott	Director	United States	Role Redesign	3.1	\$360.00	\$1,116.00	0307F02330: Manage update meeting preparation, impact analysis.
3/23/2007	Parakh, Siddarth	Manager	United States	Expenditure	4.7	\$165.00	\$775.50	0307F02376: Continue to develop expenditures framework - SAP automated controls
3/23/2007	Parakh, Siddarth	Manager	United States	Expenditure	3.5	\$165.00	\$577.50	0307F02377: Develop expenditures framework - SAP automated controls
3/23/2007	Rhodes, Carol	Manager	United States	Other	8.8	\$165.00	\$1,452.00	0307F02572: Met with Ravi Kallepalli-SOX Validation Lead to review revenue framework and update mapping document.
3/23/2007	Sadaghiyani, Jamshid Sr Associate		United States	Project Administration (IT)	4.1	\$165.00	\$676.50	0307F02786: Designing Walkthrough & Testing Templates which will be used during next year's review.
3/23/2007	Sadaghiyani, Jamshid Sr Associate		United States	Project Administration (IT)	0.9	\$165.00	\$148.50	0307F02788: Reviewing and responding to Delphi related emails and calls regarding resource allocation, budgets, scheduling and other issues.
3/23/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	4.2	\$110.00	\$462.00	0307F02880: Working with R Thomas (PwC) on the Hyperion extract.
3/23/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	4.0	\$110.00	\$440.00	0307F02879: CARS training and preparation.
3/23/2007	Thomas, Rance	Associate	United States	Project management	8.3	\$95.00	\$788.50	0307F03198: Balance sheet analysis adding formulas.
3/23/2007	Tsai, Debby	Associate	United States	Project management	3.1	\$95.00	\$294.50	0307F03236: Drafting risks and compare framework to Point of Focus for Fixed Assets in 2007 Control Framework.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/23/2007	Tsai, Debby	Associate	United States	Project management	2.9	\$95.00	\$275.50	0307F03237: Drafting risks and compare framework to Point of Focus for Revenue Cycle in 2007 Control Framework.
3/23/2007	Tsai, Debby	Associate	United States	Project management	2.0	\$95.00	\$190.00	0307F03235: Create Tooling for 2007 Control Framework.
3/23/2007	VanGorder, Kimberly	Manager	United States	Engagement management	2.5	\$165.00	\$412.50	0307F03337: Updating framework for expenditure.
3/23/2007	VanGorder, Kimberly	Manager	United States	Engagement management	1.5	\$165.00	\$247.50	0307F03332: Added in ITGC materials.
3/23/2007	VanGorder, Kimberly	Manager	United States	Engagement management	1.4	\$165.00	\$231.00	0307F03333: Added notes to binder.
3/23/2007	VanGorder, Kimberly	Manager	United States	Engagement management	1.4	\$165.00	\$231.00	0307F03334: Gathered all old notes.
3/23/2007	VanGorder, Kimberly	Manager	United States	Engagement management	0.6	\$165.00	\$99.00	0307F03335: Made framework binder.
3/23/2007	VanGorder, Kimberly	Manager	United States	Engagement management	0.6	\$165.00	\$99.00	0307F03336: Printed all framework materials.
3/23/2007	Wojdyla, Dennis	Director	United States	ITGC Framework	1.0	\$260.00	\$260.00	0307F03666: Email to Kevin Cash / review of E&Y ITGCC framework, discussion of same with jamshid.
3/23/2007	Woods, Kristy	Sr Associate	United States	Delphi - Travel	2.0	\$260.00	\$507.00	0307F03818: Delphi - Travel time to Chicago from Minneapolis (3.9 hours total travel time * 50% = 1.95 hours).
3/23/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.0	\$260.00	\$260.00	0307F03823: Delphi - Update January Narrative for fee application.
3/23/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.1	\$260.00	\$26.00	0307F03820: Delphi - Update January Cover letters for fee application.
3/23/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.1	\$260.00	\$26.00	0307F03821: Delphi - Update January Narrative for fee application.
3/23/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.1	\$260.00	\$26.00	0307F03822: Delphi - Update January Narrative for fee application.
3/25/2007	Beaver, William	Sr Associate	United States	Project management	2.5	\$130.00	\$325.00	0307F00296: Worked on reconciling the process work performed within the WCo to the master spreadsheet.



Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/26/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	1.0	\$220.00	\$220.00	0307F00067: Update to designation form for hedging future debt issuance.
3/26/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	0.8	\$220.00	\$176.00	0307F00066: Electronic communications with R. Gore (PwC).
3/26/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	3.8	\$130.00	\$494.00	0307F00134: Created test script and documentation for Automatic depreciation determination in SAP.
3/26/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	3.5	\$130.00	\$455.00	0307F00133: Created test script and documentation for Automatic depreciation determination in SAP.
3/26/2007	Bann, Courtney	Associate	United States	ITGC Framework	7.0	\$110.00	\$770.00	0307F00179: I worked on a template to be used for documenting the 2007 audit in.
3/26/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	3.0	\$280.00	\$840.00	0307F00265: Updated Risk Management Policy.
3/26/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	2.0	\$280.00	\$560.00	0307F00264: Reviewed FAS133 Accounting Policy.
3/26/2007	Beaver, William	Sr Associate	United States	Project management	2.5	\$130.00	\$325.00	0307F00297: Worked on reconciling the process work performed within the WCo to the master spreadsheet.
3/26/2007	Dada, Kolade	Sr Associate	United States	Project management	2.0	\$120.00	\$240.00	0307F00685: Review of 2007 Control Frameworks.
3/26/2007	Eckroth, Jenae	Associate	United States	Project management	3.0	\$180.00	\$540.00	0307F00786: Process adjustments to 2006 US Time Review.
3/26/2007	Eckroth, Jenae	Associate	United States	Project management	2.3	\$180.00	\$414.00	0307F00785: Met with D. Orf to discuss US Time Review reconciliation results.
3/26/2007	Eyman, Genevieve	Associate	United States	Project management	2.0	\$95.00	\$190.00	0407F1062: E-mail & Correspondence related to Delphi - responded to inquiries and requests.
3/26/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	1.0	\$95.00	\$95.00	0407F1061: Consolidated and updated February Time descriptions in spreadsheet.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/26/2007	Eyman, Genevieve	Associate	United States	Project management	0.9	\$95.00	\$85.50	0407F1063: Internal Discussion w/ M Sakowski (Delphi) related to staff information.
3/26/2007	Fatima, Subia	Associate	United States	Financial Reporting	4.1	\$110.00	\$451.00	0307F01002: Develo Test Scripts.
3/26/2007	Fatima, Subia	Associate	United States	Financial Reporting	3.9	\$110.00	\$429.00	0307F01003: Develop Test Scripts.
3/26/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	4.2	\$280.00	\$1,176.00	0307F01176: Convert Certus ICM and ICM training invite list into user list load file. Look up and record EDS Net ID's.
3/26/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	1.2	\$280.00	\$336.00	0307F01177: Meet with Kfedoronko(delphi) concerning Certus Issue Management screen. Discuss next steps with Dchurch(dixonallen).
3/26/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	1.1	\$280.00	\$308.00	0307F01179: Research, contact, and send e-mails regarding the status of the Certus issue in the Issue Management tab.
3/26/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.7	\$280.00	\$196.00	0307F01178: Prepare to deploy PC and get remote access for DHoerger.
3/26/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.4	\$280.00	\$112.00	0307F01180: Status update and directions from Kfedoronko(delphi) for the week.
3/26/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	3.1	\$130.00	\$403.00	0307F01254: Development of test scripts for controls tesing 2007.
3/26/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	1.2	\$130.00	\$156.00	0307F01253: Development of test scripts for controls tesing 2007.
3/26/2007	Hinchliffe, Debbie	Sr Manager	United Kingdom	Validation (Foreign staff use only)	0.7	\$300.00	\$210.00	0507F06707: Resourcing for 2007.
3/26/2007	Johnson, Theresa	Manager	United States	Project management	8.1	\$165.00	\$1,336.50	0307F01611: Drafting and review of 2007 framework and validation procedures with PwC and Delphi team.
3/26/2007	King, Langdon	Sr Associate	United States	Role Redesign	2.7	\$200.00	\$540.00	0307F01733: Planned Go-Live rollout phases.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/26/2007	King, Langdon	Sr Associate	United States	Role Redesign	0.8	\$200.00	\$160.00	0307F01732: Meeting to discuss Go-Live.
3/26/2007	King, Langdon	Sr Associate	United States	Role Redesign	0.5	\$200.00	\$100.00	0307F01731: Communicated testing issues.
3/26/2007	Lane, Chris	Director	United States	Role Redesign	3.0	\$360.00	\$1,080.00	0307F01840: Build derived roles for FI.
3/26/2007	Lane, Chris	Director	United States	Role Redesign	3.0	\$360.00	\$1,080.00	0307F01839: Build derived and enabler roles for MM and SD.
3/26/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	1.7	\$95.00	\$161.50	0307F01921: Organize and update the results of the recalculations of the Beneficiary, Divested, and Alternate Payee Pension Participants for Grant Thornton pension audit of the manually calculated pension payments.
3/26/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	1.6	\$95.00	\$152.00	0307F01922: Wait on personnel legal files from Iron Mountain for S Smith (Delphi) for the Alternate Payee participants from the Grant Thornton pension audit of the manually calculated pension payments.
3/26/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	1.6	\$260.00	\$416.00	0307F02003: Prepare file for Darren Orf (PwC) to 'map' PwC's charge code and task codes to the Fee Audit Committee project codes, as required by Fee Auditor (LCC).
3/26/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0307F02000: Correspond with Darren Orf (PwC) on actions items for Susan Trevejo (Fee Auditor, LCC) and forward file to 'map' to their project codes.
3/26/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0307F02002: Correspond with Mary Lopez, case administrator for Delphi at the So. District of NY bankruptcy court, regarding posting of our 2nd interim fee application.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/26/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.1	\$260.00	\$26.00	0307F02001: Correspond with Dolores De Elizalde (Skadden, Debtor's counsel) on filing of 2nd interim fee application and removal of 'freeze'.
3/26/2007	Orf, Darren	Manager	United States	Project management	2.3	\$280.00	\$644.00	0307F02290: Met with J. Eckroth to discuss US Time Review reconciliation results.
3/26/2007	Orf, Darren	Manager	United States	Project management	1.0	\$280.00	\$280.00	0307F02283: Attended weekly status update meeting with Delphi Mgmt Team.
3/26/2007	Orf, Darren	Manager	United States	Preparation of fee application	0.5	\$280.00	\$140.00	0307F02288: Followed up with Skadden about fee application payment information.
3/26/2007	Orf, Darren	Manager	United States	Preparation of fee application	0.5	\$280.00	\$140.00	0307F02285: Completed initial review of Delphi-to-PwC cost mappings for bankruptcy court and compiled list of clarification questions.
3/26/2007	Orf, Darren	Manager	United States	Project management	0.4	\$280.00	\$112.00	0307F02292: Updated project status template with new balance sheet information and sent off to J. Trevathan (Delphi) for integration.
3/26/2007	Orf, Darren	Manager	United States	Preparation of fee application	0.4	\$280.00	\$112.00	0307F02284: Compiled final January review adjustment correspondence for final January bill issue.
3/26/2007	Orf, Darren	Manager	United States	Project management	0.3	\$280.00	\$84.00	0307F02286: Follow up with ITGC team to gather additional support context for status meeting update.
3/26/2007	Orf, Darren	Manager	United States	Project management	0.2	\$280.00	\$56.00	0307F02291: Met with Karen St. Romain to discuss January bill.
3/26/2007	Orf, Darren	Manager	United States	Project management	0.2	\$280.00	\$56.00	0307F02289: Followed up with Treasury Team to get additional context for status meeting update.
3/26/2007	Orf, Darren	Manager	United States	Project management	0.2	\$280.00	\$56.00	0307F02287: Followed up with SAP team to gather additional context for status meeting update.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/26/2007	Osterman, Scott	Director	United States	Role Redesign	2.3	\$360.00	\$828.00	0307F02331: Discussion with Ann, follow up on IT requirements, status update.
3/26/2007	Parakh, Siddarth	Manager	United States	Expenditure	4.7	\$165.00	\$775.50	0307F02378: Continue to develop expenditures framework - SAP automated controls
3/26/2007	Parakh, Siddarth	Manager	United States	Expenditure	4.5	\$165.00	\$742.50	0307F02379: Develop expenditures framework - SAP automated controls
3/26/2007	Rhodes, Carol	Manager	United States	Other	4.0	\$165.00	\$660.00	0307F02573: Review of financial reporting framework and make changes to suggested controls and objectives.
3/26/2007	Sadaghiyani, Jamshid Sr Associate		United States	Project Administration (IT)	6.1	\$165.00	\$1,006.50	0307F02789: Designing Walkthrough/review templates which will be used to document and assess the risk for key controls during SOX 404 review.
3/26/2007	Sadaghiyani, Jamshid Sr Associate		United States	IT Inventory	1.6	\$165.00	\$264.00	0307F02791: Reviewing IT Inventory list and discussing it with Courtney Bann.
3/26/2007	Sadaghiyani, Jamshid Sr Associate		United States	Project Administration (IT)	0.8	\$165.00	\$132.00	0307F02790: Reviewing and responding to Delphi related emails and calls regarding resource allocation, budgets, scheduling and other issues.
3/26/2007	Scalbert, Jean-Max	Manager	France	Planning (Foreign staff use only)	2.0	\$200.00	\$400.00	0507F05094: Assistance to Stasi Brown for the organization of the 2007 Delphi European Kick off meeting on May 3.
3/26/2007	Schmitz, Karin	Director	United States	Tax Specialist Assistance for Corporate	1.8	\$330.00	\$594.00	0507F02240: Review 2007 Tax Framework .
3/26/2007	Schmitz, Karin	Director	United States	Tax Specialist Assistance for Corporate	1.0	\$330.00	\$330.00	0507F02241: Meeting with T. Tamer (Delphi) regarding SOX framework.
3/26/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	4.1	\$110.00	\$451.00	0307F02883: Working on the load file for load/stress test for CARS.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/26/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	3.7	\$110.00	\$407.00	0307F02882: Creating/updating the scripts that will be used by the DBA to perform CARS load/stress test.
3/26/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	0.5	\$110.00	\$55.00	0307F02881: CARS training and preparation for 1 user.
3/26/2007	Stendahl, Subashi	Paraprofessional	United States	Preparation of fee application	2.0	\$135.00	\$270.00	0307F03071: Review foreign payables database and related email correspondence for current invoices.
3/26/2007	Thomas, Rance	Associate	United States	Project management	3.0	\$95.00	\$285.00	0307F03199: Balance sheet analysis.
3/26/2007	Tsai, Debby	Associate	United States	Project management	3.6	\$95.00	\$342.00	0307F03240: Mapping Control Activity numbers for Expenditure Cycle from 2006 to 2007 and send it to manager for approval.
3/26/2007	Tsai, Debby	Associate	United States	Project management	2.9	\$95.00	\$275.50	0307F03241: Mapping Control Activity numbers for Revenue Cycle from 2006 to 2007.
3/26/2007	Tsai, Debby	Associate	United States	Project management	0.7	\$95.00	\$66.50	0307F03239: Find 2006 Treasury Control Framework from Working Community and make minor change to the file.
3/26/2007	VanGorder, Kimberly	Manager	United States	Engagement management	4.0	\$165.00	\$660.00	0307F03338: Developed expenditure control count slide.
3/26/2007	VanGorder, Kimberly	Manager	United States	Engagement management	2.5	\$165.00	\$412.50	0307F03339: Developed inventory control count slide.
3/26/2007	VanGorder, Kimberly	Manager	United States	Engagement management	2.5	\$165.00	\$412.50	0307F03340: Developed revenue control count slide.
3/26/2007	Wojdyla, Dennis	Director	United States	ITGC Framework	2.1	\$260.00	\$546.00	0307F03667: Meeting with jamshid, marcus, and garvey.
3/26/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.8	\$260.00	\$468.00	0307F03830: Delphi - Update January Narrative, January Exhibits (including formatting).
3/26/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.6	\$260.00	\$416.00	0307F03827: Delphi - Formatting tables and updating work history descriptions in January 2007 Narrative.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/26/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.5	\$260.00	\$390.00	0307F03831: Delphi - Update January Narrative, January Exhibits (including formatting).
3/26/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.0	\$260.00	\$260.00	0307F03824: Delphi - Adjust January 2007 Expenses in accordance with Client's edits. Update Access database with revised changes, save revised PDF files.
3/26/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.6	\$260.00	\$156.00	0307F03829: Delphi - Update January Narrative with revised expense totals.
3/26/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.5	\$260.00	\$130.00	0307F03828: Delphi - Update January Fee exhibits (Access reports ).
3/26/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0307F03826: Delphi - Email Nicole Mackenzie (Final Report and all supporting Exhibits for review).
3/26/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0307F03832: Delphi - Update January Narrative, January Exhibits (including formatting).
3/26/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0307F03825: Delphi - Discuss Project Giant Pending hrs. schedule with Liz Eide.
3/27/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	2.2	\$220.00	\$484.00	0307F00068: Finalization of designation form for hedging future debt issuance.
3/27/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	1.9	\$220.00	\$418.00	0307F00069: Updates to appendix for re-designation memo.
3/27/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	1.9	\$220.00	\$418.00	0307F00070: Updates to off-market hedge considerations.
3/27/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	3.9	\$130.00	\$507.00	0307F00135: Created test script and documentation for Internal Order for capital expenditures.
3/27/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	3.2	\$130.00	\$416.00	0307F00136: Created test script and documentation for Internal Order for capital expenditures.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/27/2007	Bann, Courtney	Associate	United States	ITGC Framework	4.0	\$110.00	\$440.00	0307F00180: I continued to make adjustments and work with Jamshid to get the template ready for this years audit.
3/27/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	6.0	\$280.00	\$1,680.00	0307F00267: Updated SOX Controls Framework.
3/27/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	4.0	\$280.00	\$1,120.00	0307F00266: Discussed Risk Management Policy with team.
3/27/2007	Beaver, William	Sr Associate	United States	ITGC Framework	1.5	\$130.00	\$195.00	0307F00298: Constructed the slidedeck for the IT coordinators call to discuss the differences between 2007 and 2007.
3/27/2007	Christie, Karen	Director	United States	Tax Specialist Assistance for Corporate	1.0	\$330.00	\$330.00	0307F00586: Correspond with K Schmitz regarding finalizing Brazilian ICMS, PIS, COFINS and IPI review.
3/27/2007	Christie, Karen	Director	United States	Tax Specialist Assistance for Corporate	1.0	\$330.00	\$330.00	0307F00587: Review updated Brazil correspondence.
3/27/2007	Dada, Kolade	Sr Associate	United States	Project management	1.0	\$120.00	\$120.00	0307F00686: Review of 2007 Control Frameworks.
3/27/2007	Eckroth, Jenae	Associate	United States	Project management	7.5	\$180.00	\$1,350.00	0307F00787: Process adjustments to 2006 US Time Review.
3/27/2007	Eyman, Genevieve	Associate	United States	Project management	1.1	\$95.00	\$104.50	0407F1064: E-mail and correspondence related to Delphi.
3/27/2007	Eyman, Genevieve	Associate	United States	Project management	0.9	\$95.00	\$85.50	0407F1067: Began review of February Expenses.
3/27/2007	Eyman, Genevieve	Associate	United States	Project management	0.8	\$95.00	\$76.00	0407F1065: Re-formatted report documents.
3/27/2007	Eyman, Genevieve	Associate	United States	Project management	0.5	\$95.00	\$47.50	0407F1066: Internal discussions related to SAP Meetings.
3/27/2007	Fatima, Subia	Associate	United States	Financial Reporting	3.1	\$110.00	\$341.00	0307F01005: Develop Test Scripts.
3/27/2007	Fatima, Subia	Associate	United States	Revenue	2.9	\$110.00	\$319.00	0307F01006: Status Tracking Document.
3/27/2007	Fatima, Subia	Associate	United States	Financial Reporting	2.0	\$110.00	\$220.00	0307F01004: Develop Test Scripts.



Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/27/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	4.5	\$280.00	\$1,260.00	0307F01188: Work with Certus list of invited participants in training to research information required to add them to the load file, build the load file, and then execute the load file.
3/27/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	2.2	\$280.00	\$616.00	0307F01184: Document Certus Stress Load Test logic.
3/27/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	1.4	\$280.00	\$392.00	0307F01186: Research Certus Labels and test label creation.
3/27/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	1.1	\$280.00	\$308.00	0307F01183: Discussion about Certus Stress Load test logic with RShehi(PwC).
3/27/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.9	\$280.00	\$252.00	0307F01181: Continue to coordinate arrangements for DHoerger(HMC) to receive a PC and to have his ID reactivated. Worked with LMeyer(delphi) to execute deployment.
3/27/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.3	\$280.00	\$84.00	0307F01182: Discuss Certus project status with Rshehi (pwc).
3/27/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.3	\$280.00	\$84.00	0307F01185: Provide status update and document next steps for Kfedoronko(delphi).
3/27/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.3	\$280.00	\$84.00	0307F01187: Time entry and reconciliation.
3/27/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	2.4	\$130.00	\$312.00	0307F01255: Development of test scripts for controls testing 2007.
3/27/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	2.1	\$130.00	\$273.00	0307F01257: Development of test scripts for controls testing 2007.
3/27/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	1.7	\$130.00	\$221.00	0307F01256: Development of test scripts for controls testing 2007.
3/27/2007	Gore, Robert	Associate	United States	Treasury Expertise	2.0	\$175.00	\$350.00	0407F1344: Reviewed updated risk management policy for Joaquin barrios (PwC).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/27/2007	Gore, Robert	Associate	United States	Treasury Expertise	1.0	\$175.00	\$175.00	0407F1343: Reviewed t lock designation form documents for mike Anderson (PwC).
3/27/2007	Gore, Robert	Associate	United States	Treasury Expertise	0.5	\$175.00	\$87.50	0407F1346: Discussed with Joaquin barrios (PwC) the statement issued by Delphi on how to account for changes in FX exposures as previously forecasted.
3/27/2007	Johnson, Theresa	Manager	United States	Project management	4.8	\$165.00	\$792.00	0307F01612: Drafting and reviewing 2007 framework and validation procedures.
3/27/2007	Johnson, Theresa	Manager	United States	Project management	0.9	\$165.00	\$148.50	0307F01613: Weekly ICM conference call.
3/27/2007	King, Langdon	Sr Associate	United States	Role Redesign	3.6	\$200.00	\$720.00	0307F01734: Addressed SD Testing Issues.
3/27/2007	King, Langdon	Sr Associate	United States	Role Redesign	2.4	\$200.00	\$480.00	0307F01735: Control Point Analysis.
3/27/2007	King, Langdon	Sr Associate	United States	Role Redesign	1.2	\$200.00	\$240.00	0307F01736: Documented Go-Live process.
3/27/2007	King, Langdon	Sr Associate	United States	Role Redesign	1.0	\$200.00	\$200.00	0307F01737: New Tcodes analysis.
3/27/2007	Lane, Chris	Director	United States	Role Redesign	3.0	\$360.00	\$1,080.00	0307F01842: Build enabler templates for all teams.
3/27/2007	Lane, Chris	Director	United States	Role Redesign	3.0	\$360.00	\$1,080.00	0307F01841: Build derived roles for PP and FA.
3/27/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	4.1	\$95.00	\$389.50	0307F01926: Reformat spreadsheet of the Grant Thornton pension audit of the manually calculated pension payments and put more detail in the "Variance Explanation" column.
3/27/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	2.2	\$95.00	\$209.00	0307F01924: Organize and attach the personnel legal files received from Iron Mountain to their master pension file and give to The Siegfried Group for the Grant Thornton pension audit of the manually calculated pension payments.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/27/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	1.4	\$95.00	\$133.00	0307F01923: Meeting with J DeMarco and G Kimpan (Delphi) on the status of the Grant Thornton pension audit of the manually calculated pension payments project, what needs to be done, and our game plan to finish the project.
3/27/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.6	\$95.00	\$57.00	0307F01925: Organize and update the results of the recalculations of the Alternate Payee Pension Participants for Grant Thornton pension audit of the manually calculated pension payments.
3/27/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	1.8	\$260.00	\$468.00	0307F02008: Review and respond to Helene Delauney (PwC-France) regard France foreign invoice and required additional information for fee application.
3/27/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	1.5	\$260.00	\$390.00	0307F02009: Review January 2007 fee statement summary/narrative.
3/27/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	1.1	\$260.00	\$286.00	0307F02007: Prepare Notice of Hearing for the first and second interim fee applications and forward copy overnight to Mary Lopez, case administrator for Delphi at the So. District of NY bankruptcy court, to post on the docket.
3/27/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0307F02004: Correspond with Andrea Smith and Kristy Woods (both PwC) on tax consulting services time and expense for inclusion in January fee application.
3/27/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.1	\$260.00	\$26.00	0307F02005: Correspond with Andrew Zsoldos (Skadden, Debtor's counsel) on notice of hearing for the first and second interim applications.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/27/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.1	\$260.00	\$26.00	0307F02006: Notify Mary Lopez, case administrator for Delphi at the So. District of NY bankruptcy court, to expect overnight delivery of Notice of Hearing for the first and second inteirm fee applications and to post on the docket.
3/27/2007	Orf, Darren	Manager	United States	Project management	0.6	\$280.00	\$168.00	0307F02293: Corresponded with K. Woods via email to verify US Rate Card.
3/27/2007	Orf, Darren	Manager	United States	Manage foreign billing	0.4	\$280.00	\$112.00	0307F02294: Followed up on Morocco billings.
3/27/2007	Parakh, Siddarth	Manager	United States	Revenue	4.1	\$165.00	\$676.50	0307F02380: Continue to develop revenue framework - SAP automated controls
3/27/2007	Parakh, Siddarth	Manager	United States	Revenue	4.0	\$165.00	\$660.00	0307F02381: Develop revenue framework - SAP automated controls
3/27/2007	Reed, Brian	Sr Associate	United States	Project management	0.5	\$165.00	\$82.50	0307F02536: Review of final deliverable provided to Delphi for HR Remediation testing.
3/27/2007	Rhodes, Carol	Manager	United States	Other	3.2	\$165.00	\$528.00	0307F02575: Review feedback from SOX Core team regarding frameworks.
3/27/2007	Rhodes, Carol	Manager	United States	Other	2.7	\$165.00	\$445.50	0307F02576: Worked with team to develop enhancements to existing validation tests.
3/27/2007	Rhodes, Carol	Manager	United States	Other	1.0	\$165.00	\$165.00	0307F02574: Attend SOX Core Team conference call with David Bayles-SOX Director.
3/27/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	5.3	\$165.00	\$874.50	0307F02792: Designing Walkthrough/review templates which will be used to document and assess the risk for key controls during SOX 404 review.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/27/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	1.2	\$165.00	\$198.00	0307F02793: Discuss the walkthrough/testing template with Dennis Wojdyla (PwC) and Courtney Bann (PwC) seperately.
3/27/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	0.9	\$165.00	\$148.50	0307F02795: Reviewing and responding to Delphi related emails and calls regarding resource allocation, budgets, scheduling and other issues.
3/27/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	0.7	\$165.00	\$115.50	0307F02794: Discussing the walkthrough/testing templates and ITGC framework presentation with Marcus Harris (Delphi).
3/27/2007	Schmitz, Karin	Director	United States	Tax Specialist Assistance for Corporate	1.7	\$330.00	\$561.00	0507F02242: Review and upate SOX framework.
3/27/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	3.7	\$110.00	\$407.00	0307F02886: Updating and review of the Certus training deck per M Fawcett (Delphi).
3/27/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	1.9	\$110.00	\$209.00	0307F02884: Assisting G Irish (Delphi) for training session.
3/27/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	1.7	\$110.00	\$187.00	0307F02887: Working with the CARS vendor on the mass import function.
3/27/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	1.0	\$110.00	\$110.00	0307F02885: Meeting K Fedoronko (Delphi) regarding CARS/Certus system.
3/27/2007	Stendahl, Subashi	Paraprofessional	United States	Preparation of fee application	3.0	\$135.00	\$405.00	0307F03072: Follow up with foreign teams on current/pending invoices.
3/27/2007	Thomas, Rance	Associate	United States	Project management	8.2	\$95.00	\$779.00	0307F03200: Balance sheet analysis.
3/27/2007	Tsai, Debby	Associate	United States	Project management	2.6	\$95.00	\$247.00	0307F03244: Mapping Control Activity numbers for Inventory Cycle from 2006 to 2007.
3/27/2007	Tsai, Debby	Associate	United States	Project management	2.4	\$95.00	\$228.00	0307F03243: Mapping Control Activity numbers for Financial Reporting from 2006 to 2007.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/27/2007	Tsai, Debby	Associate	United States	Project management	1.5	\$95.00	\$142.50	0307F03242: Make changes to 2007 Fixed Assets Control Framework.
3/27/2007	Tsai, Debby	Associate	United States	Project management	1.5	\$95.00	\$142.50	0307F03245: Review Financial Reporting Control Framework and make necessary changes, reformat it as well.
3/27/2007	VanGorder, Kimberly	Manager	United States	Engagement management	4.1	\$165.00	\$676.50	0307F03342: Developed tooling control count slide.
3/27/2007	VanGorder, Kimberly	Manager	United States	Engagement management	4.1	\$165.00	\$676.50	0307F03341: Developed fixed assets control count slide.
3/27/2007	VanGorder, Kimberly	Manager	United States	Engagement management	0.8	\$165.00	\$132.00	0307F03343: Printed control count slides.
3/27/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.3	\$260.00	\$338.00	0307F03834: Delphi - Reviewed Genny's review of February expenses to send email updates.
3/27/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.1	\$260.00	\$286.00	0307F03835: Delphi - Update February Consolidator with revised WIP, Incorporate Project Giant Time detail, Update Staff data sheet. Post to G: drive for team access.
3/27/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0307F03833: Delphi - Respond to Karin Schmitz regarding other tax services, Send correspondence to Subashi regarding International Invoice, Correspondence with Darren Orf to obtain tax specialist rates.
3/28/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	3.3	\$220.00	\$726.00	0307F00073: Review and updates to risk management policy.
3/28/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	1.6	\$220.00	\$352.00	0307F00071: Meeting with T. Krause (Delphi) and treasury staff regarding project update.
3/28/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	1.1	\$220.00	\$242.00	0307F00072: Preparation for update meeting w. T. Krause (Delphi).
3/28/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	4.2	\$130.00	\$546.00	0307F00138: Created test script for capital settlement.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/28/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	3.9	\$130.00	\$507.00	0307F00137: Created test script and documentation for Internal Order for capital expenditures.
3/28/2007	Bann, Courtney	Associate	United States	ITGC Framework	5.0	\$110.00	\$550.00	0307F00181: I worked to create and example in the documentation to present to IAS.
3/28/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	4.0	\$280.00	\$1,120.00	0307F00270: Prepared recommendations for FAS133 Accounting Policy.
3/28/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	3.0	\$280.00	\$840.00	0307F00271: Revised Risk Management Policy & other Commodities Hedge Accounting documentation.
3/28/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	2.0	\$280.00	\$560.00	0307F00269: Met with Delphi Corporate Treasury to discuss commodities documentation and risk management policy.
3/28/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	1.0	\$280.00	\$280.00	0307F00268: Discussed Commodities Exposure collection process with Packard division purchasing.
3/28/2007	Beaver, William	Sr Associate	United States	ITGC Framework	4.5	\$130.00	\$585.00	0307F00299: Constructed the slidedeck for the IT coordinators call to discuss the differences between 2007 and 2007.
3/28/2007	Beaver, William	Sr Associate	United States	Project management	3.5	\$130.00	\$455.00	0307F00300: Worked on reconciling the process work performed within the WCo to the master spreadsheet.
3/28/2007	Braman, Brandon	Sr Associate	United States	ITGC Framework	1.0	\$130.00	\$130.00	0407F0632: Work on editing platform guidance for audit year.
3/28/2007	Brown, Stasi	Director	United States	Project management	1.2	\$260.00	\$312.00	0307F00369: Project update meeting with Jim Garrett (Delphi Asst.Controller) and Rance Thomas (PwC) on TB 141 balance sheet analytics including prep for meeting with Tom Timko (CAO).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/28/2007	Brown, Stasi	Director	United States	Project management	0.8	\$260.00	\$208.00	0307F00368: Draft demographic data extrapolation response for due dilligence team on behalf of David Bayles (Delphi SOX).
3/28/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	0.5	\$260.00	\$130.00	0307F00370: Review audit response drafted by Craig Handa (Watson Wyatt) regarding pension discount rates for PHI valuations.
3/28/2007	Eckroth, Jenae	Associate	United States	Project management	2.4	\$180.00	\$432.00	0307F00788: Process adjustments to 2006 US Time Review.
3/28/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	2.2	\$95.00	\$209.00	0407F1072: Formatted individual reports and sent e-mails requesting detailed descriptions for February Expenses.
3/28/2007	Eyman, Genevieve	Associate	United States	Project management	1.9	\$95.00	\$180.50	0407F1071: E-mails and correspondence related to Delphi - responding to inquiries and requests.
3/28/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	1.1	\$95.00	\$104.50	0407F1073: Compiled information and updated report for February time related to Delphi.
3/28/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	0.6	\$95.00	\$57.00	0407F1091: Reviewed International Delphi billing received from Austria.
3/28/2007	Eyman, Genevieve	Associate	United States	Project management	0.4	\$95.00	\$38.00	0407F1070: Responded to E-mail requests from M Sakowski (Delphi).
3/28/2007	Fatima, Subia	Associate	United States	Revenue	4.1	\$110.00	\$451.00	0307F01008: Tracking Status Document.
3/28/2007	Fatima, Subia	Associate	United States	Fixed Assets	3.9	\$110.00	\$429.00	0307F01007: Status Tracking Document.
3/28/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	4.4	\$280.00	\$1,232.00	0307F01191: Extract 2006 Certus process definition file and line up with 2007 format. Clean up the records and convert into a Master format.
3/28/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	1.4	\$280.00	\$392.00	0307F01189: Begin to add Certus internal framework reference ID's to 2006 PDef master load file.



Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/28/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.9	\$280.00	\$252.00	0307F01193: Status update meeting with Kfedoronko(delphi) and then with Mwoldfenden(HMC).
3/28/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.7	\$280.00	\$196.00	0307F01190: Document notes and publish them for the CARS stress testing meeting per client request. Update Kfedoronko(delphi) of the meeting results.
3/28/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.6	\$280.00	\$168.00	0307F01192: Review and respond to e-mail, time entry recording.
3/28/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.3	\$280.00	\$84.00	0307F01194: Time entry and reconciliation.
3/28/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	3.3	\$130.00	\$429.00	0307F01259: Development of test scripts for controls tesing 2007.
3/28/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	2.1	\$130.00	\$273.00	0307F01258: Development of test scripts for controls tesing 2007.
3/28/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	1.2	\$130.00	\$156.00	0307F01260: Development of test scripts for controls tesing 2007.
3/28/2007	Gore, Robert	Associate	United States	Treasury Expertise	1.0	\$175.00	\$175.00	0407F1345: Researched dolomite's positions on derivatives.
3/28/2007	King, Langdon	Sr Associate	United States	Role Redesign	3.6	\$200.00	\$720.00	0307F01738: Addressed SD Testing Issues.
3/28/2007	King, Langdon	Sr Associate	United States	Role Redesign	2.1	\$200.00	\$420.00	0307F01740: New Tcodes analysis.
3/28/2007	King, Langdon	Sr Associate	United States	Role Redesign	1.4	\$200.00	\$280.00	0307F01739: Meeting to discuss status.
3/28/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	2.5	\$175.00	\$437.50	0407F1758: SRBM calls with France Delphi (Lionel Rocca, Michel Maupain) and Accenture (Zaneta Mudrakova).
3/28/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	2.5	\$175.00	\$437.50	0507F07608: REBILL CORRECT TASK CODE - 0407F1758: SRBM calls with France Delphi (Lionel Rocca, Michel Maupain) and Accenture (Zaneta Mudrakova).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/28/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-2.5	\$175.00	(\$437.50)	0507F07455: CREDIT INCORRECT TASK CODE - 0407F1758: SRBM calls with France Delphi (Lionel Rocca, Michel Maupain) and Accenture (Zaneta Mudrakova).
3/28/2007	Lane, Chris	Director	United States	Role Redesign	2.0	\$360.00	\$720.00	0307F01845: Work on control point testing plan.
3/28/2007	Lane, Chris	Director	United States	Role Redesign	2.0	\$360.00	\$720.00	0307F01844: Update project plan.
3/28/2007	Lane, Chris	Director	United States	Role Redesign	2.0	\$360.00	\$720.00	0307F01843: Status meeting with Delphi.
3/28/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	3.3	\$95.00	\$313.50	0307F01929: Reformat spreadsheet of the Grant Thornton pension audit of the manually calculated pension payments and put more detail in the "Variance Explanation" column.
3/28/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	2.4	\$95.00	\$228.00	0307F01930: Update spreadsheet of the Divested and Beneficiary groups of the Grant Thornton pension audit of the manually calculated pension payments to incorporate those participants who divested or died after 9/30/05 (date of audit).
3/28/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	1.7	\$95.00	\$161.50	0307F01927: Analyze imaged documents of Alternate Payee documents given to us by Fidelity for any information related to the Qualified Domestic Relation Orders (QDROs) of the Alternate Payees for the Grant Thornton pension audit.
3/28/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.8	\$95.00	\$76.00	0307F01928: Organize and update the results of the recalculations of the Alternate Payee Pension Participants for Grant Thornton pension audit of the manually calculated pension payments.
3/28/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	4.2	\$260.00	\$1,092.00	0307F02010: Continue draft of third interim summary and narrative.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/28/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	1.9	\$260.00	\$494.00	0307F02012: Create exhibits for the third interim fee application.
3/28/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	1.1	\$260.00	\$286.00	0307F02014: Review PwC's Delphi cash collection report and create payment schedule for Dolores De Elizalde (Skadden, Debtor's counsel).
3/28/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.1	\$260.00	\$26.00	0307F02011: Correspond with Jeff Lamb (Delphi) regarding expiration of objection period for the October 2006 fee statement, and amount due (80% fees, 100% expenses).
3/28/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.1	\$260.00	\$26.00	0307F02013: Follow-up with Kim Thompson (PwC Office of General Counsel) on securing outside counsel to file on PwC's behalf in the Delphi matter.
3/28/2007	Orf, Darren	Manager	United States	Preparation of fee application	3.9	\$280.00	\$1,092.00	0307F02297: Worked with J. Lamb (Delphi), N. MacKenzie (PwC) and Skadden to calculate and coordinate July-October payments due in March and interim fee app details.
3/28/2007	Orf, Darren	Manager	United States	Project management	2.4	\$280.00	\$672.00	0307F02296: Continued development of International Financial budgeting/projection/actual Tracking model.
3/28/2007	Orf, Darren	Manager	United States	Preparation of fee application	1.7	\$280.00	\$476.00	0307F02295: Completed Delphi-to-PwC cost mappings for bankruptcy court, laid out guidance for remaining teams and sent to N. MacKenzie.
3/28/2007	Parakh, Siddarth	Manager	United States	Revenue	4.7	\$165.00	\$775.50	0307F02382: Continue to develop revenue framework - SAP automated controls
3/28/2007	Parakh, Siddarth	Manager	United States	Revenue	3.5	\$165.00	\$577.50	0307F02383: Develop revenue framework - SAP automated controls
3/28/2007	Rhodes, Carol	Manager	United States	Other	4.2	\$165.00	\$693.00	0307F02579: Reviewed changes to inventory and financial reporting with Ravi Kallepalli.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/28/2007	Rhodes, Carol	Manager	United States	Other	1.6	\$165.00	\$264.00	0307F02577: Met with Bill Schulze-ICM to discuss framework ideas and status.
3/28/2007	Rhodes, Carol	Manager	United States	Other	1.1	\$165.00	\$181.50	0307F02578: Provide guidance to team regarding treasury framework.
3/28/2007	Sadaghiyani, Jamshid Sr Associate		United States	Project Administration (IT)	3.4	\$165.00	\$561.00	0307F02797: Preparing a presentation about the new ITGC Framework which will be presented to the IT Coordinators.
3/28/2007	Sadaghiyani, Jamshid Sr Associate		United States	Project Administration (IT)	2.8	\$165.00	\$462.00	0307F02796: Designing Walkthrough/review templates which will be used to document and assess the risk for key controls during SOX 404 review.
3/28/2007	Sadaghiyani, Jamshid Sr Associate		United States	Project Administration (IT)	0.9	\$165.00	\$148.50	0307F02798: Reviewing and responding to Delphi related emails and calls regarding resource allocation, budgets, scheduling and other issues.
3/28/2007	Schmitz, Karin	Director	United States	Tax Specialist Assistance for Corporate	3.9	\$330.00	\$1,287.00	0507F02244: Mtg. with J. Erickson (Delphi) re 2007 tax framework.
3/28/2007	Schmitz, Karin	Director	United States	Tax Specialist Assistance for Corporate	3.3	\$330.00	\$1,089.00	0507F02243: Review 2007 test scripts.
3/28/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	4.5	\$110.00	\$495.00	0307F02890: Updating the Certus training deck per M Fawcett's comments.
3/28/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	2.3	\$110.00	\$253.00	0307F02889: Meeting with Sanjay D (Delphi) regarding the stress/load test for CARS.
3/28/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	1.6	\$110.00	\$176.00	0307F02888: CARS account maintenance meeting with C Adams, L Marx (delphi).
3/28/2007	Stendahl, Subashi	Paraprofessional	United States	Preparation of fee application	5.0	\$135.00	\$675.00	0307F03073: Reconcile foreign invoices for the February 2007 period.
3/28/2007	Thomas, Rance	Associate	United States	Project management	9.1	\$95.00	\$864.50	0307F03201: Balance sheet analysis 8.1. Meeting with Jim Garrett (delphi) 1.0.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/28/2007	Tsai, Debby	Associate	United States	Project management	1.6	\$95.00	\$152.00	0307F03246: Contact Ravi regarding his questions about Expenditure Cycle control activity mapping.
3/28/2007	Tsai, Debby	Associate	United States	Project management	1.4	\$95.00	\$133.00	0307F03247: Make changes to 2007 Treasury Control Framework and reformat it.
3/28/2007	Tsai, Debby	Associate	United States	Project management	1.2	\$95.00	\$114.00	0307F03248: Make updates to the Financial Reporting Control Framework and summary of control activity mapping and upload it to Working Community.
3/28/2007	VanGorder, Kimberly	Manager	United States	Engagement management	3.1	\$165.00	\$511.50	0307F03345: Edited control count revenue slides.
3/28/2007	VanGorder, Kimberly	Manager	United States	Engagement management	2.1	\$165.00	\$346.50	0307F03347: Edited fixed asset control count slides.
3/28/2007	VanGorder, Kimberly	Manager	United States	Engagement management	2.0	\$165.00	\$330.00	0307F03344: Edited control count financial reporting.
3/28/2007	VanGorder, Kimberly	Manager	United States	Engagement management	1.8	\$165.00	\$297.00	0307F03346: Edited employee cost control count slides.
3/28/2007	Wojdyla, Dennis	Director	United States	ITGC Framework	2.1	\$260.00	\$546.00	0307F03669: 1.8 review and discussion with jamshid and courtney bannre: newITGCC template, & walktrhu template. Reviewed suggested changes. .3 Reviewed IT Coordinatoe final slide deck for use in tomoorow's meeting.
3/29/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	1.8	\$220.00	\$396.00	0307F00074: Review of changes to FAS 133 policy.
3/29/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	1.2	\$220.00	\$264.00	0307F00075: Update to project management files.
3/29/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	4.1	\$130.00	\$533.00	0307F00139: Created test script for capital settlement.
3/29/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	4.0	\$130.00	\$520.00	0307F00140: Created test script for capital settlement.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/29/2007	Bann, Courtney	Associate	United States	ITGC Framework	3.0	\$110.00	\$330.00	0307F00182: I continued to work on the example template for IAS.
3/29/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	5.0	\$280.00	\$1,400.00	0307F00272: Made revisions to commodity purchasing documents based on discussions with corporate purchasing.
3/29/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	3.0	\$280.00	\$840.00	0307F00274: Prepared recommendations for FAS133 Accounting Policy.
3/29/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	2.0	\$280.00	\$560.00	0307F00273: Met with Delphi Treasury and Corporate Purchasing to determine nature of commodities contracts.
3/29/2007	Beaver, William	Sr Associate	United States	Project management	6.1	\$130.00	\$793.00	0307F00302: Worked on reconciling the process work performed within the WCo to the master spreadsheet.
3/29/2007	Beaver, William	Sr Associate	United States	ITGC Framework	1.5	\$130.00	\$195.00	0307F00301: Attended the IT coordinators meeting for 2007 framework discussion with Jamshid Sadaghiyani and Courtney Bann.
3/29/2007	Brown, Stasi	Director	United States	Project management	2.2	\$260.00	\$572.00	0307F00374: Review current template for TB 141 analytics project prior ro Timko meeting.
3/29/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	1.5	\$260.00	\$390.00	0307F00372: Discussion with Karen Cobb (Delphi Tax) on open items from PHI pension audits.
3/29/2007	Brown, Stasi	Director	United States	Project management	1.1	\$260.00	\$286.00	0307F00373: Project review meeting with Tom Timko (CAO), Jim Garrett (Delphi Asst.Controller) and Rance Thomas (PwC) on TB 141 balance sheet analytics.
3/29/2007	Brown, Stasi	Director	United States	Project management	0.5	\$260.00	\$130.00	0307F00375: Review current template for TB 141 analytics project with Rance Thomas (PwC).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/29/2007	Brown, Stasi	Director	United States	Project management	0.2	\$260.00	\$52.00	0307F00371: Discussion with Jim Whitson (Delphi Tax) on 2007 statements of work.
3/29/2007	Cummins, Nathan	Associate	United States	Delphi - Travel	1.5	\$165.00	\$247.50	0307F00673: Travel from Delphi in Dayton to Chicago (3 hours total travel time * 50% = 1.5 hours).
3/29/2007	Eckroth, Jenae	Associate	United States	Project management	0.7	\$180.00	\$126.00	0407F0972: Discuss Foreign Financial Billing Update with D. Orf (PwC).
3/29/2007	Eyman, Genevieve	Associate	United States	Project management	1.4	\$95.00	\$133.00	0407F1092: E-mail and correspondence related to Delphi.
3/29/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	1.3	\$95.00	\$123.50	0407F1096: Formatted individual reports and sent e-mails requesting detailed descriptions for February Expenses.
3/29/2007	Eyman, Genevieve	Associate	United States	Project management	0.9	\$95.00	\$85.50	0407F1093: Presentation and equipment assistance for T Fisher.
3/29/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	0.8	\$95.00	\$76.00	0407F1095: Worked with M Lister (PwC) in Tampa to correct foreign billing issues.
3/29/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	0.3	\$95.00	\$28.50	0407F1094: Located Polish International invoice for D Orf.
3/29/2007	Fatima, Subia	Associate	United States	Financial Reporting	2.0	\$110.00	\$220.00	0307F01009: Status Tracking Document.
3/29/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	2.8	\$280.00	\$784.00	0307F01203: Work to update 2006 business framework process definition files to test the Master load and child linkage as well as to determine the best method to put in URL links into the process narrative.
3/29/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	1.7	\$280.00	\$476.00	0307F01202: Understand and begin discussions with GIrish(delphi) about the posting of walkthroughs and process narratives to the an accessible location for the SOX Certus users.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/29/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	1.6	\$280.00	\$448.00	0307F01195: Certus and CARS meeting with Kstromain(delphi) and Kfedoronko(delphi) about leadership and status.
3/29/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.6	\$280.00	\$168.00	0307F01201: Talk with Jamshid(Pwc) and cbann(pwc) about status of IT org structure, next steps, and IT's roll-out timeline.
3/29/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.6	\$280.00	\$168.00	0307F01200: Review and update Certus Action Item log, post to sharepoint.
3/29/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.6	\$280.00	\$168.00	0307F01199: Prep request to schedule conference rooms and work with Lmeyer(delphi) on follow-up.
3/29/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.4	\$280.00	\$112.00	0307F01198: Follow-up on the distribution of a PC for Dhoerger(HMC) and his ID set-up with LMeyer(delphi).
3/29/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.4	\$280.00	\$112.00	0307F01196: Certus conf call with dchurch(dixonallen) and kfedoronko(delphi) on Certus issue resolution status.
3/29/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.4	\$280.00	\$112.00	0307F01197: Discussons with Rshehi(pwc) and kfedoronko(delphi) on tasks to be completed on Monday and Friday.
3/29/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	3.6	\$130.00	\$468.00	0307F01263: Development of test scripts for controls tesing 2007.
3/29/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	3.2	\$130.00	\$416.00	0307F01262: Development of test scripts for controls tesing 2007.
3/29/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	0.7	\$130.00	\$91.00	0307F01264: SAP meeting with team to discuss direction and methodology of testing.
3/29/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	0.6	\$130.00	\$78.00	0307F01261: Adminstrative tasks - responding to email request from SAP and IAS teams.



Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/29/2007	Johnson, Theresa	Manager	United States	Project management	7.0	\$165.00	\$1,155.00	0307F01614: Review of 2007 framework.
3/29/2007	Lane, Chris	Director	United States	Role Redesign	3.0	\$360.00	\$1,080.00	0307F01846: Build new task based roles for all teams.
3/29/2007	Lane, Chris	Director	United States	Role Redesign	3.0	\$360.00	\$1,080.00	0307F01847: Test enabler roles.
3/29/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	2.8	\$95.00	\$266.00	0307F01933: Reformat spreadsheet of the Grant Thornton pension audit of the manually calculated pension payments and put more detail in the "Variance Explanation" column.
3/29/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	2.5	\$95.00	\$237.50	0307F01934: Sit in on conference call between J DeMarco, K Cobb, and G Kimpan (Delphi) with Watson Wyatt and Fidelity to discuss Data Clean Up from reconciliations related to pension participation.
3/29/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	1.0	\$95.00	\$95.00	0307F01935: Sit in on conference call between J DeMarco, K Cobb, and G Kimpan (Delphi) with Watson Wyatt and Fidelity to discuss Data Clean Up from reconciliations related to pension participation.
3/29/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.7	\$95.00	\$66.50	0307F01937: Update spreadsheet of the Divested and Beneficiary groups of the Grant Thornton pension audit of the manually calculated pension payments to incorporate those participants who divested or died after 9/30/05 (date of audit).
3/29/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.6	\$95.00	\$57.00	0307F01936: Update spreadsheet of the Divested and Beneficiary groups of the Grant Thornton pension audit of the manually calculated pension payments to incorporate those participants who divested or died after 9/30/05 (date of audit).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/29/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.4	\$95.00	\$38.00	0307F01931: Reformat spreadsheet of the Grant Thornton pension audit of the manually calculated pension payments and put more detail in the "Variance Explanation" column.
3/29/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.3	\$95.00	\$28.50	0307F01932: Reformat spreadsheet of the Grant Thornton pension audit of the manually calculated pension payments and put more detail in the "Variance Explanation" column.
3/29/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	4.3	\$260.00	\$1,118.00	0307F02016: Continue to work on the exhibits for the third interim fee application.
3/29/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	2.7	\$260.00	\$702.00	0307F02015: Complete draft of third interim summary and narrative and forward to Darren Orf (PwC) for review.
3/29/2007	Orf, Darren	Manager	United States	Project management	2.7	\$280.00	\$756.00	0307F02300: Completed development of International Financial budgeting/projection/actual Tracking model.
3/29/2007	Orf, Darren	Manager	United States	Preparation of fee application	1.6	\$280.00	\$448.00	0307F02305: Reviewed Third Interim narratives and provided comments.
3/29/2007	Orf, Darren	Manager	United States	Project management	0.8	\$280.00	\$224.00	0307F02298: Began coordination of European Kick-Off.
3/29/2007	Orf, Darren	Manager	United States	Project management	0.7	\$280.00	\$196.00	0307F02299: Began preparation of weekly status reporting.
3/29/2007	Orf, Darren	Manager	United States	Project management	0.7	\$280.00	\$196.00	0307F02301: Met with J. Eckroth to discuss updates to international financial model.
3/29/2007	Orf, Darren	Manager	United States	Manage foreign billing	0.6	\$280.00	\$168.00	0307F02302: Processed Polish Invoice.
3/29/2007	Orf, Darren	Manager	United States	Project management	0.6	\$280.00	\$168.00	0307F02304: Reviewed project finances and made minor edits to U.S. templates.
3/29/2007	Orf, Darren	Manager	United States	Manage foreign billing	0.3	\$280.00	\$84.00	0307F02303: Responded to foreign billing process questions from Morocco.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/29/2007	Parakh, Siddarth	Manager	United States	Revenue	4.5	\$165.00	\$742.50	0307F02384: Continue to develop revenue framework - SAP automated controls
3/29/2007	Parakh, Siddarth	Manager	United States	Revenue	4.0	\$165.00	\$660.00	0307F02385: Develop revenue framework - SAP automated controls
3/29/2007	Rhodes, Carol	Manager	United States	Other	3.3	\$165.00	\$544.50	0307F02582: Worked with team to determine tests outstanding, update mapping and report to Ravi Kallepalli.
3/29/2007	Rhodes, Carol	Manager	United States	Other	2.5	\$165.00	\$412.50	0307F02580: Made revisions to tooling framework and reviewed mapping.
3/29/2007	Rhodes, Carol	Manager	United States	Other	2.1	\$165.00	\$346.50	0307F02581: Met with SAP team to discuss automated controls relating to fixed asset framework.
3/29/2007	Sadaghiyani, Jamshid Sr Associate		United States	Project Administration (IT)	3.8	\$165.00	\$627.00	0307F02799: Designing Walkthrough/review templates which will be used to document and assess the risk for key controls during SOX 404 review.
3/29/2007	Sadaghiyani, Jamshid Sr Associate		United States	Project Administration (IT)	3.2	\$165.00	\$528.00	0307F02801: Participating in the IT SOX 2007 planning meeting with E&Y and Delphi management to discuss 2007 SOX activities and ITGC framework.
3/29/2007	Sadaghiyani, Jamshid Sr Associate		United States	Project Administration (IT)	1.7	\$165.00	\$280.50	0307F02800: Participating in the Delphi's IT Coordinators meeting with Marcus Harris (Delphi), Bill Garvey (Delphi), Dennis Wojdyla (PwC), Bill Beaver (PwC), Courtney Bann (PwC) and other Delphi's IT Coordinators to discuss SOX 404 activities.
3/29/2007	Sadaghiyani, Jamshid Sr Associate		United States	Project Administration (IT)	0.9	\$165.00	\$148.50	0307F02802: Reviewing and responding to Delphi related emails and calls regarding resource allocation, budgets, scheduling and other issues.
3/29/2007	Schmitz, Karin	Director	United States	Tax Specialist Assistance for Corporate	3.2	\$330.00	\$1,056.00	0507F02245: Meeting with J. Erickson (Delphi) regarding 2007 Tax Framework.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/29/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	4.9	\$110.00	\$539.00	0307F02891: Meeting with M Fawcett, K Fedoronko, J Trevathan (delphi) to go over the Certus deck.
3/29/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	3.2	\$110.00	\$352.00	0307F02892: Misc. meeting with D Church and K Fedoronko (Delphi) regarding the Certus/CARS.
3/29/2007	Smith, Sharma	Associate	United States	Tax Specialist Assistance for Corporate	0.5	\$120.00	\$60.00	0307F03055: Email correspondence Posting documents onto the working community.
3/29/2007	Stendahl, Subashi	Paraprofessional	United States	Preparation of fee application	2.0	\$135.00	\$270.00	0307F03074: Continue to reconcile foreign invoices for the February 2007 period.
3/29/2007	Thomas, Rance	Associate	United States	Project management	6.6	\$95.00	\$627.00	0307F03202: Balance sheet analysis formatting and coding.
3/29/2007	Thomas, Rance	Associate	United States	Project management	1.5	\$95.00	\$142.50	0307F03203: Balance Sheet meeting with T. Timko(delphi), J. Garrett (delphi), and S. Brown (PwC).
3/29/2007	Tsai, Debby	Associate	United States	Project management	1.8	\$95.00	\$171.00	0307F03249: Mapping Control Activity numbers for Fixed Assets from 2006 to 2007.
3/29/2007	VanGorder, Kimberly	Manager	United States	Engagement management	3.0	\$165.00	\$495.00	0307F03348: Edited control count financial reporting.
3/29/2007	VanGorder, Kimberly	Manager	United States	Engagement management	2.0	\$165.00	\$330.00	0307F03349: Preparation for PwC staffing meeting.
3/29/2007	VanGorder, Kimberly	Manager	United States	Engagement management	2.0	\$165.00	\$330.00	0307F03351: Recounted fixed asset controls.
3/29/2007	VanGorder, Kimberly	Manager	United States	Engagement management	2.0	\$165.00	\$330.00	0307F03350: PwC Staffing meeting and follow up/scheduling.
3/29/2007	Wojdyla, Dennis	Director	United States	ITGC Framework	2.5	\$260.00	\$650.00	0307F03670: 1.0 IT Coordoinators call; 1.0 afternoon meeting with Jos, Marcus and E&Y; .5 followup with jamshid on parts of meeting I missed (last 12 hour).
3/29/2007	Wootton, Simon	Associate	United Kingdom	Other (Foreign staff use only)	1.9	\$95.00	\$180.50	0507F06708: Initial preperation work on final billing the 2006 codes.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/29/2007	Wootton, Simon	Associate	United Kingdom	Other (Foreign staff use only)	1.9	\$95.00	\$180.50	0507F06709: Initial preparation work on final billing the 2006 codes.
3/29/2007	Wootton, Simon	Associate	United Kingdom	Other (Foreign staff use only)	1.9	\$95.00	\$180.50	0507F06710: Initial preparation work on final billing the 2006 codes.
3/29/2007	Wootton, Simon	Associate	United Kingdom	Other (Foreign staff use only)	1.8	\$95.00	\$171.00	0507F06711: Initial preparation work on final billing the 2006 codes.
3/30/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	2.4	\$220.00	\$528.00	0307F00076: Discussion with G. Lee (Delphi) regarding unwinding of hedges.
3/30/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	1.6	\$220.00	\$352.00	0307F00077: Provide status update on project.
3/30/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	3.2	\$130.00	\$416.00	0307F00142: Created documentation about the capital/asset master data.
3/30/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	3.0	\$130.00	\$390.00	0307F00141: Created documentation about the capital/asset master data.
3/30/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	5.0	\$280.00	\$1,400.00	0307F00275: Made revisions to commodity purchasing documents based on discussions with corporate purchasing.
3/30/2007	Beaver, William	Sr Associate	United States	Project management	3.9	\$130.00	\$507.00	0307F00303: Performed 2006 to 2007 framework reconciliation for Treasury.
3/30/2007	Brown, Stasi	Director	United States	Project management	1.2	\$260.00	\$312.00	0307F00380: Meeting with Jim Volek (Corp Acctg) and Rance Thomas (PwC) on TB 141 account reconciliation owners, consolidating journal vouchers and potential analytics.
3/30/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	1.2	\$260.00	\$312.00	0307F00381: Meeting with Karen Cobb to discuss PHI pension plan financial statements and review of Watson Wyatt data report reconciliation including short conference call with Watson Wyatt.
3/30/2007	Brown, Stasi	Director	United States	Project management	1.1	\$260.00	\$286.00	0307F00383: Working session with Kim Van Gorder & Carol Rhodes (both PwC) to finalize the review of tooling controls framework.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/30/2007	Brown, Stasi	Director	United States	Project management	0.8	\$260.00	\$208.00	0307F00379: Meeting with Jim Garrett (Asst Controller) to debrief Tom Timko (CAO) meeting on expectations for the first quarter balance sheet review.
3/30/2007	Brown, Stasi	Director	United States	Project management	0.7	\$260.00	\$182.00	0307F00382: Review proposal for accounts payable reconciliation project.
3/30/2007	Brown, Stasi	Director	United States	Project management	0.5	\$260.00	\$130.00	0307F00377: Discussion with Brian Decker (PwC) to review accounts payable reconciliation proposal.
3/30/2007	Brown, Stasi	Director	United States	Project management	0.5	\$260.00	\$130.00	0307F00376: Conference call with Darren Orf and Brian Decker (both Delphi) to prepare for May 2007 SOX European kick-off meeting.
3/30/2007	Brown, Stasi	Director	United States	Project management	0.3	\$260.00	\$78.00	0307F00378: Discussion with Karen St. Romain (Delphi SOX) to discuss SAP/Non-SAP control frameworks required for upcoming Monday framework meeting.
3/30/2007	Eckroth, Jenae	Associate	United States	Project management	3.0	\$180.00	\$540.00	0307F00789: 2007 Finances Foreign Time Design and Modification.
3/30/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	2.1	\$95.00	\$199.50	0407F1097: Sent individual e-mails requesting additional expense detail for February expenses, updating spreadsheet report.
3/30/2007	Eyman, Genevieve	Associate	United States	Project management	0.9	\$95.00	\$85.50	0407F1069: E-mail and correspondence related to Delphi.
3/30/2007	Eyman, Genevieve	Associate	United States	Project management	0.4	\$95.00	\$38.00	0407F1068: Updated Delphi Contact working list.
3/30/2007	Fatima, Subia	Associate	United States	Expenditure	3.1	\$110.00	\$341.00	0307F01011: Tracking Status Document.
3/30/2007	Fatima, Subia	Associate	United States	Inventory	2.9	\$110.00	\$319.00	0307F01010: Status Tracking Document.
3/30/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	1.6	\$280.00	\$448.00	0307F01206: Update individual time and expense schedule for monthly fee application.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/30/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	1.3	\$280.00	\$364.00	0307F01205: Review requirements for process definition, prepare for meeting on Monday to determine best way to gain access to walkthrough and pdef information through Certus.
3/30/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.9	\$280.00	\$252.00	0307F01204: Review and respond to e-mail.
3/30/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	3.2	\$130.00	\$416.00	0307F01265: Development of test scripts for controls testing 2007.
3/30/2007	Johnson, Theresa	Manager	United States	Project management	6.0	\$165.00	\$990.00	0307F01615: Analysis of control activities and objectives from 2006 to 2007.
3/30/2007	Johnson, Theresa	Manager	United States	Project management	2.1	\$165.00	\$346.50	0307F01616: Scoping discussions and next steps with SOX Core Team.
3/30/2007	King, Langdon	Sr Associate	United States	Role Redesign	3.1	\$200.00	\$620.00	0307F01744: Enabler Roles Design.
3/30/2007	King, Langdon	Sr Associate	United States	Role Redesign	2.4	\$200.00	\$480.00	0307F01741: Custom Objects Analysis.
3/30/2007	King, Langdon	Sr Associate	United States	Role Redesign	1.4	\$200.00	\$280.00	0307F01745: Meeting to go over new tcodes.
3/30/2007	King, Langdon	Sr Associate	United States	Role Redesign	0.7	\$200.00	\$140.00	0307F01742: Emails and communication for project.
3/30/2007	King, Langdon	Sr Associate	United States	Role Redesign	0.4	\$200.00	\$80.00	0307F01743: Emails and communication for project.
3/30/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	3.7	\$95.00	\$351.50	0307F01939: Reformat spreadsheet of the Grant Thornton pension audit of the manually calculated pension payments and put more detail in the "Variance Explanation" column.
3/30/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	2.4	\$95.00	\$228.00	0307F01940: Update spreadsheet of the Divested and Beneficiary groups of the Grant Thornton pension audit of the manually calculated pension payments to incorporate those participants who divested or died after 9/30/05 (date of audit).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/30/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	1.6	\$95.00	\$152.00	0307F01938: Reformat spreadsheet of the Grant Thornton pension audit of the manually calculated pension payments and put more detail in the "Variance Explanation" column.
3/30/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.7	\$95.00	\$66.50	0307F01941: Update spreadsheet of the Divested and Beneficiary groups of the Grant Thornton pension audit of the manually calculated pension payments to incorporate those participants who divested or died after 9/30/05 (date of audit).
3/30/2007	Orf, Anne	Sr Associate	United States	Project management	1.0	\$120.00	\$120.00	0307F02211: Dephi detroit ias staff for week of 4/2.
3/30/2007	Orf, Darren	Manager	United States	Project management	0.5	\$280.00	\$140.00	0307F02307: Sent status request and began compilation of new status report.
3/30/2007	Orf, Darren	Manager	United States	Project management	0.5	\$280.00	\$140.00	0307F02306: Conducted European planning call with A. Brown and B. Decker.
3/30/2007	Parakh, Siddarth	Manager	United States	Revenue	5.0	\$165.00	\$825.00	0307F02386: Continue to develop revenue framework - SAP automated controls
3/30/2007	Parakh, Siddarth	Manager	United States	Revenue	3.5	\$165.00	\$577.50	0307F02387: Develop revenue framework - SAP automated controls
3/30/2007	Rhodes, Carol	Manager	United States	Other	5.6	\$165.00	\$924.00	0407F2222: Review of 2007 framework and validation procedures with PwC team.
3/30/2007	Roy Choudhury, Adit	Sr Associate	United Kingdom	Manage foreign billing	1.1	\$140.00	\$156.80	0507F06715: Preperation for meeting to discuss results of 2007 work and planning for 2008.
3/30/2007	Roy Choudhury, Adit	Sr Associate	United Kingdom	Other (Foreign staff use only)	1.1	\$140.00	\$156.80	0507F06713: Preperation for meeting to discuss results of 2007 work and planning for 2008.
3/30/2007	Roy Choudhury, Adit	Sr Associate	United Kingdom	Other (Foreign staff use only)	1.1	\$140.00	\$156.80	0507F06712: Preperation for meeting to discuss results of 2007 work and planning for 2008.



Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/30/2007	Roy Choudhury, Adit	Sr Associate	United Kingdom	Other (Foreign staff use only)	1.1	\$140.00	\$156.80	0507F06714: Preperation for meeting to discuss results of 2007 work and planning for 2008.
3/30/2007	Sadaghiyani, Jamshid	Sr Associate	United States	IT Inventory	2.5	\$165.00	\$412.50	0307F02805: Reviewing the latest version of IT Inventory in order to ensure we are ready for next week's ITGC scoping.
3/30/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	0.9	\$165.00	\$148.50	0307F02804: Reviewing and responding to Delphi related emails and calls regarding resource allocation, budgets, scheduling and other issues.
3/30/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	0.6	\$165.00	\$99.00	0307F02803: Discussing ITGC framework and yesterday's meeting with Dennis Wojdyla (PwC).
3/30/2007	Schmitz, Karin	Director	United States	Tax Specialist Assistance for Corporate	2.1	\$330.00	\$693.00	0507F02246: Update 2007 framework.
3/30/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	4.4	\$110.00	\$484.00	0307F02895: Writting the scripts for D Sanjay (Delphi) related to the Certus load/stress test.
3/30/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	2.8	\$110.00	\$308.00	0307F02893: Testing Certus reports per K Fedoronko (delphi).
3/30/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	0.9	\$110.00	\$99.00	0307F02894: Update meeting with K Fedoronko and D Church (Delphi) regarding Certus/CARS.
3/30/2007	Stendahl, Subashi	Paraprofessional	United States	Preparation of fee application	3.2	\$135.00	\$432.00	0307F03076: Continue to reconcile foreign invoices for the February 2007 period.
3/30/2007	Stendahl, Subashi	Paraprofessional	United States	Preparation of fee application	2.8	\$135.00	\$378.00	0307F03075: Continue to reconcile foreign invoices for the February 2007 period.
3/30/2007	Thomas, Rance	Associate	United States	Project management	2.5	\$95.00	\$237.50	0307F03204: Balance Sheet analysis follow up.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/30/2007	Tsai, Debby	Associate	United States	Project management	3.2	\$95.00	\$304.00	0307F03252: Proofread to make sure all completed Control Framework is error free, and make margin adjustment to all frameworks to ensure neatness of printout.
3/30/2007	Tsai, Debby	Associate	United States	Project management	1.8	\$95.00	\$171.00	0307F03251: Mapping Control Activity numbers for Employee Cost from 2006 to 2007.
3/30/2007	Tsai, Debby	Associate	United States	Project management	1.3	\$95.00	\$123.50	0307F03250: Create new spreadsheet template on analysis of control count for each control framework.
3/30/2007	Tsai, Debby	Associate	United States	Project management	0.4	\$95.00	\$38.00	0307F03253: Upload all completed and reviewed spreadsheet templates to working community.
3/30/2007	VanGorder, Kimberly	Manager	United States	Engagement management	4.1	\$165.00	\$676.50	0307F03354: Recounted inventory controls. controls.
3/30/2007	VanGorder, Kimberly	Manager	United States	Engagement management	3.0	\$165.00	\$495.00	0307F03355: Reviewed new AS5 guidance.
3/30/2007	VanGorder, Kimberly	Manager	United States	Engagement management	1.1	\$165.00	\$181.50	0307F03353: Recounted financial reporting controls.
3/30/2007	VanGorder, Kimberly	Manager	United States	Engagement management	0.8	\$165.00	\$132.00	0307F03352: Printed and collected new control data.
3/30/2007	Wootton, Simon	Associate	United Kingdom	Other (Foreign staff use only)	1.9	\$95.00	\$180.50	0507F06718: Further and Final work on final billing the 2006 codes including posting.
3/30/2007	Wootton, Simon	Associate	United Kingdom	Other (Foreign staff use only)	1.9	\$95.00	\$180.50	0507F06716: Further and Final work on final billing the 2006 codes including posting.
3/30/2007	Wootton, Simon	Associate	United Kingdom	Other (Foreign staff use only)	1.9	\$95.00	\$180.50	0507F06717: Further and Final work on final billing the 2006 codes including posting.
3/30/2007	Wootton, Simon	Associate	United Kingdom	Other (Foreign staff use only)	1.8	\$95.00	\$171.00	0507F06719: Further and Final work on final billing the 2006 codes including posting.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/1/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	5.1	\$260.00	\$1,326.00	0507F06741: Continue to review January 2007 time consolidator file - professional name, country, position, and rate.
4/1/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	3.7	\$260.00	\$962.00	0507F06740: Continue to review January 2007 time consolidator file - charge code, task code, period.
4/2/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	1.1	\$220.00	\$242.00	0407F0235: Electronic correspondence regarding project.
4/2/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	0.9	\$220.00	\$198.00	0407F0236: Update project plan.
4/2/2007	Bailey, Jonafel	Sr Associate	United States	Fixed Assets	3.9	\$130.00	\$507.00	0407F0254: Continue to create test scripts relevant to Fixed Assets to be used for SAP testing.
4/2/2007	Bailey, Jonafel	Sr Associate	United States	Fixed Assets	3.6	\$130.00	\$468.00	0407F0253: Create test scripts relevant to Fixed Assets to be used for SAP testing.
4/2/2007	Bailey, Jonafel	Sr Associate	United States	Delphi - Travel	1.5	\$130.00	\$195.00	0407F0255: Travel time from Chicago to Troy Michigan (Client site) (3hrs. * 50%).
4/2/2007	Bann, Courtney	Associate	United States	Project Administration (IT)	2.0	\$110.00	\$220.00	0407F0309: Work on documentation for the IT WCo database for PwC team to understand documentation process for current year audit.
4/2/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	4.0	\$280.00	\$1,120.00	0407F0342: Revise Risk Management Policy.
4/2/2007	Barrios, Joaquin	Manager	United States	Delphi - Travel	2.0	\$280.00	\$560.00	0407F0341: Travel between client and home (4hrs. * 50%).
4/2/2007	Beaver, William	Sr Associate	United States	Other (US staff use only)	5.1	\$130.00	\$663.00	0407F0587: Working on Treasury templates for process team.
4/2/2007	Beaver, William	Sr Associate	United States	Other (US staff use only)	3.4	\$130.00	\$442.00	0407F0588: Continued working on Treasury templates for process team.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/2/2007	Brown, Stasi	Director	United States	Project management	2.3	\$260.00	\$598.00	0407F0634: Meeting with Delphi SOX team (Bayles, St. Romain, Ravi), Internal Audit (Garvey) and PwC (Decker, Van Gorder) to review control frameworks.
4/2/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	1.7	\$260.00	\$442.00	0407F0633: Update meeting with Karen Cobb (Delphi) on status of pension audits with Grant Thornton including representation letter.
4/2/2007	Brown, Stasi	Director	United States	Project management	1.2	\$260.00	\$312.00	0407F0636: Update meeting with Rance Thomas (PwC) on the balance sheet and income statement analytics templates being developed for the corporate trial balance.
4/2/2007	Brown, Stasi	Director	United States	Project management	0.8	\$260.00	\$208.00	0407F0635: Meet with PwC balance sheet analytics team (Thomas, Beaver, Laforest) to discuss project objectives, roles and responsibilities.
4/2/2007	Cummins, Nathan	Associate	United States	Role Redesign	3.3	\$165.00	\$544.50	0407F0817: Supported security testing for new role design.
4/2/2007	Cummins, Nathan	Associate	United States	Role Redesign	2.6	\$165.00	\$429.00	0407F0816: Supported security testing for new role design.
4/2/2007	Cummins, Nathan	Associate	United States	Role Redesign	1.6	\$165.00	\$264.00	0407F0815: Supported security testing for new role design.
4/2/2007	Cummins, Nathan	Associate	United States	Delphi - Travel	0.5	\$165.00	\$82.50	0407F0818: Travel from Chicago O'Hare to Delphi - Dayton (1hr. * 50%).
4/2/2007	Dada, Kolade	Sr Associate	United States	Project management	8.0	\$120.00	\$960.00	0407F0872: Review of 2007 Control Frameworks.
4/2/2007	Decker, Brian	Partner	United States	Project management	4.2	\$390.00	\$1,638.00	0407F0896: Missing.
4/2/2007	Eckroth, Jenae	Associate	United States	Delphi - Travel	1.0	\$180.00	\$180.00	0407F0936: Travel from Cedar Rapids, Iowa to Troy, Michigan (2hrs. * 50%).
4/2/2007	Eyman, Genevieve	Associate	United States	Project management	0.9	\$95.00	\$85.50	0407F0999: E-mail and correspondence related to Delphi.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/2/2007	Eyman, Genevieve	Associate	United States	Project management	0.7	\$95.00	\$66.50	0407F1001: Worked with L Meyer to obtain Agenda and sent out meeting notice for SAP Knowledge Coordination Amongst Firms with D. Bayles and PwC team.
4/2/2007	Eyman, Genevieve	Associate	United States	Project management	0.5	\$95.00	\$47.50	0407F1000: Correspondence and discussion with J Dibartolomeo (Delphi) regarding contact information for D Perkins and M Anderson (PwC).
4/2/2007	Eyman, Genevieve	Associate	United States	Project management	0.4	\$95.00	\$38.00	0407F1002: Worked with US IT to obtain keypads for R Laforest and R Thomas (PwC).
4/2/2007	Fatima, Subia	Associate	United States	Revenue	3.2	\$110.00	\$352.00	0407F1099: Conduct PN1 testing for revenue. More specifically, run tests to check correct revenue postings..
4/2/2007	Fatima, Subia	Associate	United States	Revenue	2.9	\$110.00	\$319.00	0407F1098: Conduct PN1 testing for revenue. Control A2.
4/2/2007	Fatima, Subia	Associate	United States	Delphi - Travel	1.6	\$110.00	\$170.50	0407F1100: Travel from Chicago to Troy (3.1hrs. * 50%).
4/2/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	2.1	\$280.00	\$588.00	0407F1143: Load remaining master framework into Certus.
4/2/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	1.4	\$280.00	\$392.00	0407F1142: Meeting with K Fedoronko (Delphi) and R Shehi (PwC) to update Certus (client system) Stress Testing Logic. Pre-Meeting Q&A with R Shehi (PwC) and Sanjay (Delphi) during walkthrough.
4/2/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	1.1	\$280.00	\$308.00	0407F1146: Review and respond to client related e-mail throughout the day.
4/2/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.9	\$280.00	\$252.00	0407F1145: Discussions with Girish (Delphi) about walkthrough posting to web site, web site and link review and addition on link to master load file.
4/2/2007	Fisher, Tamara	Manager	United States	Delphi - Travel	0.8	\$280.00	\$224.00	0407F1140: Travel during Delphi Business Hours (1.6hrs * 50%).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/2/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.6	\$280.00	\$168.00	0407F1141: Get update on Certus (client system) and CARS project status from R Shehi (PwC), K Fedoronko (Delphi), M Wolfenden (hmc).
4/2/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.6	\$280.00	\$168.00	0407F1147: Discussions with M Wolfenden (HMC) about CARS status, his work assignments, and next steps based upon system improvement movements.
4/2/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.6	\$280.00	\$168.00	0407F1149: Correspond with D Hoerger (HMC) to resolve outstanding Load Master file issue.
4/2/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.5	\$280.00	\$140.00	0407F1144: Load remaining master framework into Certus.
4/2/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.3	\$280.00	\$84.00	0407F1148: Provide Certus (client system) and CARS system status update to B Decker (PwC).
4/2/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	3.2	\$130.00	\$416.00	0407F1272: 2007 Testing of SAP Controls.
4/2/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	1.3	\$130.00	\$169.00	0407F1271: 2007 Testing of SAP Controls.
4/2/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	1.3	\$130.00	\$169.00	0407F1273: 2007 Testing of SAP Controls.
4/2/2007	Franklin, Stephanie	Sr Associate	United States	Delphi - Travel	1.1	\$130.00	\$136.50	0407F1274: Travel from IAH to DTW before 8:00 (2.1hrs. * 50%).
4/2/2007	Keener, Stuart	Associate	United States	Other	1.5	\$95.00	\$142.50	0407F1532: Application setup in production.
4/2/2007	King, Langdon	Sr Associate	United States	Role Redesign	4.8	\$200.00	\$960.00	0407F1555: Analyzed custom built sales security objects to determine how to use them in new roles.
4/2/2007	King, Langdon	Sr Associate	United States	Role Redesign	2.2	\$200.00	\$440.00	0407F1556: Analyzed custom built sales security objects to determine how to use them in new roles.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/2/2007	King, Langdon	Sr Associate	United States	Delphi - Travel	0.5	\$200.00	\$100.00	0407F1554: Delphi Travel to Dayton (1hr. * 50%).
4/2/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	5.8	\$175.00	\$1,015.00	0407F1701: Review of the E&Y interim findings with Petra Formankova (Accenture ICC).
4/2/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	5.8	\$175.00	\$1,015.00	0507F07551: REBILL CORRECT TASK CODE - 0407F1701: Review of the E&Y interim findings with Petra Formankova (Accenture ICC).
4/2/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-5.8	\$175.00	(\$1,015.00)	0507F07398: CREDIT INCORRECT TASK CODE - 0407F1701: Review of the E&Y interim findings with Petra Formankova (Accenture ICC).
4/2/2007	Laforest, Randy	Sr Associate	United States	Project management	5.0	\$120.00	\$600.00	0407F1759: Hyperion based balance sheet flux analysis (CJV identification and explanation process).
4/2/2007	Laforest, Randy	Sr Associate	United States	Project management	4.2	\$120.00	\$504.00	0407F1760: Continued Hyperion based balance sheet flux analysis (CJV identification and explanation process).
4/2/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	3.1	\$95.00	\$294.50	0407F1806: Analyze imaged documents of Alternate Payee documents given to us by Fidelity for any information related to the Qualified Domestic Relation Orders (QDROs) of the Alternate Payees for the Grant Thornton pension audit.
4/2/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.5	\$95.00	\$47.50	0407F1807: Organize and update the results of the recalculations of the Alternate Payee Pension Participants for Grant Thornton pension audit of the manually calculated pension payments.
4/2/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.4	\$95.00	\$38.00	0407F1808: Reformat spreadsheet of the Grant Thornton pension audit of the manually calculated pension payments and put more detail in the "Variance Explanation" column.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/2/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	4.7	\$260.00	\$1,222.00	0507F06742: Continue to review January 2007 time consolidator file - professional name, country, position, and rate.
4/2/2007	Orf, Darren	Manager	United States	Project management	0.8	\$280.00	\$224.00	0407F1999: Reviewed international changes made by J. Eckroth and prepared follow up agenda.
4/2/2007	Orf, Darren	Manager	United States	Project management	0.7	\$280.00	\$196.00	0407F2000: Completed final status aggregation and sent to J. Trevathan (Delphi).
4/2/2007	Osterman, Scott	Director	United States	Role Redesign	3.1	\$360.00	\$1,116.00	0407F2090: Preparation for request of IT involvement and review of issues to date and IT involvement review and discussion.
4/2/2007	Osterman, Scott	Director	United States	Role Redesign	1.1	\$360.00	\$396.00	0407F2091: Review and update of issues list.
4/2/2007	Perkins, Daniel	Director	United States	Treasury Expertise	1.0	\$360.00	\$360.00	0407F2162: Review of template documents.
4/2/2007	Rhodes, Carol	Manager	United States	Project management	3.7	\$165.00	\$610.50	0407F2204: Receipt of feedback from Delphi team on 2007 framework.
4/2/2007	Rhodes, Carol	Manager	United States	Project management	2.5	\$165.00	\$412.50	0407F2205: ICM morning call and finalization of 2007 framework for distribution to Delphi team.
4/2/2007	Sadaghiyani, Jamshid	Manager	United States	Project Administration (IT)	2.5	\$165.00	\$412.50	0407F2301: Preparing a template that will be used during the walkthrough and review processes for assessing risks and documenting the review.
4/2/2007	Sadaghiyani, Jamshid	Manager	United States	Project Administration (IT)	1.1	\$165.00	\$181.50	0407F2299: Preparing time and expenses reports to calculate the time spent during the last half of March in each project.
4/2/2007	Sadaghiyani, Jamshid	Manager	United States	Project Administration (IT)	0.9	\$165.00	\$148.50	0407F2300: Reviewing and responding to Delphi related emails and calls regarding resource allocation, budgets, and other issues.



Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/2/2007	Schmitz, Karin	Director	United States	Engagement management (US staff use only)	3.7	\$330.00	\$1,221.00	0407F2378: Mtg. w/J. Erickson re 2007 framework.
4/2/2007	Schmitz, Karin	Director	United States	Engagement management (US staff use only)	1.7	\$330.00	\$561.00	0407F2379: 2007 tax framework update.
4/2/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	4.6	\$110.00	\$506.00	0407F2412: Several update meeting with K Fedoronko and D Church (Delphi) regarding CARS/Certus. Performing the action items based on those meetings.
4/2/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	3.6	\$110.00	\$396.00	0407F2411: Updating Load/Runner scripts for Certus.
4/2/2007	Stendahl, Subashi	Paraprofessional	United States	Preparation of fee application	4.8	\$135.00	\$648.00	0407F2759: Foreign reconciliations for January & February.
4/2/2007	Stendahl, Subashi	Paraprofessional	United States	Preparation of fee application	4.2	\$135.00	\$567.00	0407F2760: Continued Foreign reconciliations for January & February.
4/2/2007	Thomas, Rance	Associate	United States	Project management	3.7	\$95.00	\$351.50	0407F2774: Balance sheet analysis project - reviewing of various accounts and interviewing account owners to obtain the background of each account.
4/2/2007	Thomas, Rance	Associate	United States	Project management	2.7	\$95.00	\$256.50	0407F2775: Continued balance sheet analysis project - reviewing of various accounts and interviewing account owners to obtain the background of each account.
4/2/2007	Thomas, Rance	Associate	United States	Project management	2.1	\$95.00	\$199.50	0407F2773: Assisting newteam members on getting up to speed on balance sheet analysis project.
4/2/2007	Tsai, Debby	Associate	United States	Project management	2.6	\$95.00	\$247.00	0407F2833: Mapping for changes made to Inventory SAP Control Framework from 2006 to 2007.
4/2/2007	Tsai, Debby	Associate	United States	Project management	2.6	\$95.00	\$247.00	0407F2834: Mapping for changes made to Expenditure SAP Control Framework from 2006 to 2007.
4/2/2007	Tsai, Debby	Associate	United States	Project management	1.8	\$95.00	\$171.00	0407F2832: Make changes to 2007 Inventory SAP Control Framework.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/2/2007	Vangorder, Kimberly	Manager	United States	Engagement management (US staff use only)	2.9	\$165.00	\$478.50	0407F3079: Reviewed tooling control activities.
4/2/2007	Vangorder, Kimberly	Manager	United States	Engagement management (US staff use only)	2.8	\$165.00	\$462.00	0407F3080: Updated framework's objectives based on Karen's (Delphi) suggestions.
4/2/2007	Vangorder, Kimberly	Manager	United States	Engagement management (US staff use only)	2.5	\$165.00	\$412.50	0407F3078: FW: Review of Framework, Financial Statement Element Risk Assessments and Scoping (Inventory, Expenditures, Fixed Assets) with K. St. Romain, others (Delphi).
4/2/2007	Wojdyla, Dennis	Director	United States	ITGC Framework	1.0	\$260.00	\$260.00	0407F3181: Regular Monday team manager meeting.
4/2/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	0.5	\$260.00	\$130.00	0407F3182: 2007 scheduling meeting with Jamshid (PwC).
4/2/2007	Wojdyla, Dennis	Director	United States	Test Planning	0.5	\$260.00	\$130.00	0407F3183: Review E&Y framework - schedule call with Kevin Cash (Delphi).
4/3/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	2.0	\$220.00	\$440.00	0407F0237: Review of hedging documents.
4/3/2007	Bailey, Jonafel	Sr Associate	United States	Fixed Assets	4.2	\$130.00	\$546.00	0407F0257: Continue to simulate the test script in the PN1 system and captured test screens.
4/3/2007	Bailey, Jonafel	Sr Associate	United States	Fixed Assets	4.1	\$130.00	\$533.00	0407F0256: Simulate the test script in the PN1 system and captured test screens.
4/3/2007	Bann, Courtney	Associate	United States	IT Inventory	3.0	\$110.00	\$330.00	0407F0303: Work on the IT Inventory Project.
4/3/2007	Barrios, Joaquin	Manager	United States	Project management	5.1	\$280.00	\$1,428.00	0407F0343: Prepare/Revise SOX Testing Documentation.
4/3/2007	Barrios, Joaquin	Manager	United States	Project management	2.9	\$280.00	\$812.00	0407F0344: Continued prepare/Revise SOX Testing Documentation.
4/3/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	1.0	\$280.00	\$280.00	0407F0345: Discuss Risk Management Policy with PwC team.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/3/2007	Beaver, William	Sr Associate	United States	Other (US staff use only)	4.3	\$130.00	\$559.00	0407F0589: Working on Treasury templates for process team.
4/3/2007	Beaver, William	Sr Associate	United States	Project management	2.8	\$130.00	\$364.00	0407F0607: Hours spent working on template for controller.
4/3/2007	Beaver, William	Sr Associate	United States	Other (US staff use only)	2.1	\$130.00	\$273.00	0407F0590: Continued working on Treasury templates for process team.
4/3/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	1.6	\$260.00	\$416.00	0407F0638: Review pension plan financial statements for PHI Bargaining Retirement Plan, PHI Non-Bargaining Retirement Plan, PHI Foley Facility Retirement Plan.
4/3/2007	Brown, Stasi	Director	United States	Project management	1.5	\$260.00	\$390.00	0407F0642: Update meeting with Rance Thomas (PwC) on the balance sheet and income statement analytics templates being developed for the corporate trial balance.
4/3/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	0.8	\$260.00	\$208.00	0407F0637: Update meeting with Karen Cobb (Delphi) on status of pension audits with Grant Thornton including issuance of internal control memo.
4/3/2007	Brown, Stasi	Director	United States	Project management	0.8	\$260.00	\$208.00	0407F0640: Trial balance and Thermal & Interior division scoping conference call with Debbie Prause (Delphi ICM).
4/3/2007	Brown, Stasi	Director	United States	Project management	0.6	\$260.00	\$156.00	0407F0641: Draft memo of interior locations within Thermal & Interior division.
4/3/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	0.2	\$260.00	\$52.00	0407F0639: Discussion with Karen Cobb (Delphi Tax) on PHI financial statement review comments.
4/3/2007	Cenko, Michael	Partner	United States	Tax Specialist Assistance for Corporate	0.5	\$470.00	\$235.00	0407F0769: 2007 Delphi status updates.
4/3/2007	Cummins, Nathan	Associate	United States	Role Redesign	4.1	\$165.00	\$676.50	0407F0819: Supported security testing for new role design.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/3/2007	Cummins, Nathan	Associate	United States	Role Redesign	3.9	\$165.00	\$643.50	0407F0820: Supported security testing for new role design.
4/3/2007	Dada, Kolade	Sr Associate	United States	Project management	8.2	\$120.00	\$984.00	0407F0873: Review of 2007 Control Frameworks.
4/3/2007	Eckroth, Jenae	Associate	United States	Project management	3.0	\$180.00	\$540.00	0407F0939: 2007 Foreign January hours added to finances.
4/3/2007	Eckroth, Jenae	Associate	United States	Project management	2.3	\$180.00	\$414.00	0407F0938: 2007 Finances template updates.
4/3/2007	Eckroth, Jenae	Associate	United States	Project management	1.0	\$180.00	\$180.00	0407F0937: Conversation with D. Orf (PwC) about 2006 time reconciliation & 2007 finances (January).
4/3/2007	Eyman, Genevieve	Associate	United States	Project management	2.3	\$95.00	\$218.50	0407F0989: Tax framework reports for K Schmitz (PwC) - reformatted spreadsheets, printed and organized reports for meeting.
4/3/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	1.9	\$95.00	\$180.50	0407F0991: Formatted individual reports and sent e-mails requesting detailed descriptions for February Expenses.
4/3/2007	Eyman, Genevieve	Associate	United States	Project management	1.2	\$95.00	\$114.00	0407F0988: E-mails and correspondence related to Delphi, responded to inquiries and questions.
4/3/2007	Eyman, Genevieve	Associate	United States	Project management	0.7	\$95.00	\$66.50	0407F0990: Discussion with K Van Gorder (PwC) regarding Delphi reporting and report binders.
4/3/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	0.6	\$95.00	\$57.00	0407F0992: Followed up with individuals regarding Time Tracker discrepancies for February.
4/3/2007	Eyman, Genevieve	Associate	United States	Project management	0.3	\$95.00	\$28.50	0407F0987: Sent documents to T Johnson from S Brown.
4/3/2007	Fatima, Subia	Associate	United States	Revenue	4.1	\$110.00	\$451.00	0407F1101: Conduct PN1 testing for revenue. More specifically, run tests to check correct revenue recognition procedures. Control A4.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/3/2007	Fatima, Subia	Associate	United States	Revenue	3.9	\$110.00	\$429.00	0407F1102: Conduct PN1 testing for revenue to check proper pricing procedures. Control B1.
4/3/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	3.4	\$280.00	\$952.00	0407F1156: Test Master file and URL Link for Process Definitions. Create steps that must be followed to ensure successful runs of the master files and the URL Link.
4/3/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	1.9	\$280.00	\$532.00	0407F1152: Review of Certus (client system) Action Item Log with K Fedoronko (Delphi).
4/3/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	1.8	\$280.00	\$504.00	0407F1155: Update User list for Go Live with core team users from the system and new ICM/ICC resources provided and run the upload into the system after eliminating duplicate entries.
4/3/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	1.0	\$280.00	\$280.00	0407F1154: Meet with R Shehi (PwC) to discuss leadership changes, Certus (client system) past procedures, and next steps on both the CARS and Certus (client system) projects.
4/3/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.9	\$280.00	\$252.00	0407F1153: Clean-up of AI log from meeting and post to SharePoint.
4/3/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.5	\$280.00	\$140.00	0407F1158: Coordinate the approval of and to shift "loaner" PC's around to key consultants on the project. Moved equipment, documented movement, and received approval in writing.
4/3/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.4	\$280.00	\$112.00	0407F1157: Discussion with K VanGorder (PwC) and T Johnson (PwC) about framework and the status of combining SAP and Non-SAP into one file.
4/3/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.4	\$280.00	\$112.00	0407F1150: Certus (client system) and CARS status update meeting with K Fedoronko (Delphi) and D Church (dixonallen).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/3/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.3	\$280.00	\$84.00	0407F1151: Discussions with M Fawcett (Delphi) about leadership structure changes on the project.
4/3/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	3.7	\$130.00	\$481.00	0407F1277: 2007 Testing of SAP Controls.
4/3/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	3.2	\$130.00	\$416.00	0407F1275: 2007 Testing of SAP Controls.
4/3/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	2.2	\$130.00	\$286.00	0407F1276: 2007 Testing of SAP Controls.
4/3/2007	Johnson, Theresa	Manager	United States	Project management	4.3	\$165.00	\$709.50	0407F1507: ICM morning call and finalization of 2007 framework for distribution to Delphi team.
4/3/2007	Johnson, Theresa	Manager	United States	Project management	3.7	\$165.00	\$610.50	0407F1508: Continued ICM morning call and finalization of 2007 framework for distribution to Delphi team.
4/3/2007	King, Langdon	Sr Associate	United States	Role Redesign	3.8	\$200.00	\$760.00	0407F1557: Performed analysis of t-codes placed in more than one role.
4/3/2007	King, Langdon	Sr Associate	United States	Role Redesign	3.2	\$200.00	\$640.00	0407F1558: Addressed incoming SU53 errors for first round of testing in MM area.
4/3/2007	King, Langdon	Sr Associate	United States	Role Redesign	2.0	\$200.00	\$400.00	0407F1559: Prepared client related emails and had discussion over go-live process.
4/3/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	3.4	\$175.00	\$595.00	0407F1700: Preparation of Q1 2007 section 302 certification process.
4/3/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	3.4	\$175.00	\$595.00	0407F1699: Replacement of Elizabeth Stevenson (Delphi Europe ICM)..
4/3/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	3.4	\$175.00	\$595.00	0507F07550: REBILL CORRECT TASK CODE - 0407F1700: Preparation of Q1 2007 section 302 certification process.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/3/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	3.4	\$175.00	\$595.00	0507F07549: REBILL CORRECT TASK CODE - 0407F1699: Replacement of Elizabeth Stevenson (Delphi Europe ICM)..
4/3/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-3.4	\$175.00	(\$595.00)	0507F07396: CREDIT INCORRECT TASK CODE - 0407F1699: Replacement of Elizabeth Stevenson (Delphi Europe ICM)..
4/3/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-3.4	\$175.00	(\$595.00)	0507F07397: CREDIT INCORRECT TASK CODE - 0407F1700: Preparation of Q1 2007 section 302 certification process.
4/3/2007	Laforest, Randy	Sr Associate	United States	Project management	4.2	\$120.00	\$504.00	0407F1761: Hyperion based balance sheet flux analysis (CJV identification and explanation process).
4/3/2007	Laforest, Randy	Sr Associate	United States	Project management	3.1	\$120.00	\$372.00	0407F1762: Continued Hyperion based balance sheet flux analysis (CJV identification and explanation process).
4/3/2007	Lane, Chris	Director	United States	Role Redesign	2.0	\$360.00	\$720.00	0407F1789: Update project plan.
4/3/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	3.7	\$95.00	\$351.50	0407F1809: Analyze imaged documents of Alternate Payee documents given to us by Fidelity for any information related to the Qualified Domestic Relation Orders (QDROs) of the Alternate Payees for the Grant Thornton pension audit.
4/3/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	3.4	\$95.00	\$323.00	0407F1811: Reformat spreadsheet of the Grant Thornton pension audit of the manually calculated pension payments and put more detail in the "Variance Explanation" column.
4/3/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	1.2	\$95.00	\$114.00	0407F1810: Organize and update the results of the recalculations of the Alternate Payee Pension Participants for Grant Thornton pension audit of the manually calculated pension payments.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/3/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.4	\$260.00	\$104.00	0507F06745: Read and respond to Bob Rajan (PwC) email regarding policy/rules for charging travel time.
4/3/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0507F06746: Correspond with Subashi Stendahl (PwC) regarding February 2007 fee application and adding any new timesheets recently submitted to the WCo database.
4/3/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0507F06749: Forward January 2007 consolidator file to Jenae Eckroth (PwC).
4/3/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0507F06744: Further correspondence with Jenae Eckroth (PwC) regarding positions/rates for Iris Tao, Shelly Van Hyte and Alexandru Barbos (all PwC).
4/3/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0507F06751: Email Darren Orf and Jenae Eckroth (both PwC) regarding status of the January 2007 fee application.
4/3/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0507F06743: Correspond with Jenae Eckroth (PwC) regarding time entries for SK Lee (PwC-China) and position/rates for Travis Wild (PwC-Austria).
4/3/2007	MacKenzie, Nicole	Sr Associate	United States	Correspondence with Fee Auditor, Debtor Counsel or other Court Officials	0.1	\$260.00	\$26.00	0507F06750: Read and forward email from Dolores De Elizalde (Skadden) to Darren Orf (PwC) regarding change in hearing and objection dates for the First and Second Interim Fee Applications.
4/3/2007	MacKenzie, Nicole	Sr Associate	United States	Correspondence with Fee Auditor, Debtor Counsel or other Court Officials	0.1	\$260.00	\$26.00	0507F06747: Read and respond to email from Susan Trevejo (LCC) regarding status of SIMS submissions, budgets and verbal agreements made outside of retention application..
4/3/2007	Orf, Anne	Sr Associate	United States	Project management	0.5	\$120.00	\$60.00	0407F1990: 2007 staffing for sox professionals.



Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/3/2007	Orf, Darren	Manager	United States	Project management	2.3	\$280.00	\$644.00	0407F2002: Generate compound accrual for all 2006 and 2007 time.
4/3/2007	Orf, Darren	Manager	United States	Project management	1.6	\$280.00	\$448.00	0407F2004: Reviewed risk framework for Framework Review Mtg.
4/3/2007	Orf, Darren	Manager	United States	Project management	1.0	\$280.00	\$280.00	0407F2001: Discussed 2006 time reconciliation & 2007 finances (January) with J. Eckroth (PwC).
4/3/2007	Orf, Darren	Manager	United States	Project management	0.4	\$280.00	\$112.00	0407F2003: Draft formal kick-off communication for 2007 European kick off.
4/3/2007	Osterman, Scott	Director	United States	Project Management	2.4	\$260.00	\$624.00	0407F2095: Continue meeting and presentation preparation, work with Sid Parakh (PwC) on summary details, PwC update discussion and meeting preparation call.
4/3/2007	Osterman, Scott	Director	United States	Project Management	2.3	\$260.00	\$598.00	0407F2094: Preparation for information sharing meeting with D. Bayles (Delphi) and other consulting firms.
4/3/2007	Osterman, Scott	Director	United States	Role Redesign	2.1	\$360.00	\$756.00	0407F2100: Control point discussion, project plan update.
4/3/2007	Osterman, Scott	Director	United States	Delphi - Travel	2.0	\$260.00	\$520.00	0407F2098: Travel to Detroit from home (4hrs. * 50%).
4/3/2007	Perkins, Daniel	Director	United States	Treasury Expertise	2.5	\$360.00	\$900.00	0407F2163: Review of natural gas document.
4/3/2007	Perkins, Daniel	Director	United States	Treasury Expertise	1.0	\$360.00	\$360.00	0407F2164: Phone call w a.brazier(Delphi) to discuss derivative accounting.
4/3/2007	Perkins, Daniel	Director	United States	Treasury Expertise	1.0	\$360.00	\$360.00	0407F2165: Preparation for phone call.
4/3/2007	Rhodes, Carol	Manager	United States	Project management	2.4	\$165.00	\$396.00	0407F2206: Receipt of feedback from Delphi team on 2007 framework.
4/3/2007	Rhodes, Carol	Manager	United States	Project management	2.2	\$165.00	\$363.00	0407F2207: ICM morning call and finalization of 2007 framework for distribution to Delphi team.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/3/2007	Sadaghiyani, Jamshid	Manager	United States	IT Inventory	3.8	\$165.00	\$627.00	0407F2303: Reviewing and preparing IT Inventory list and discussing it with Courtney Bann (PwC).
4/3/2007	Sadaghiyani, Jamshid	Manager	United States	IT Inventory	3.6	\$165.00	\$594.00	0407F2304: Continued reviewing and preparing IT Inventory list and discussing it with Courtney Bann (PwC).
4/3/2007	Sadaghiyani, Jamshid	Manager	United States	Project Administration (IT)	0.9	\$165.00	\$148.50	0407F2302: Reviewing and responding to Delphi related emails and calls regarding resource allocation, budgets, and other issues.
4/3/2007	Schmitz, Karin	Director	United States	Engagement management (US staff use only)	4.5	\$330.00	\$1,485.00	0407F2381: 2007 International Tax Framework.
4/3/2007	Schmitz, Karin	Director	United States	Engagement management (US staff use only)	1.7	\$330.00	\$561.00	0407F2380: Mtg. w/T. Tamer, J. Erickson and M. Cenko (PwC).
4/3/2007	Schmitz, Karin	Director	United States	Engagement management (US staff use only)	1.3	\$330.00	\$429.00	0407F2382: Preparation for European Controllers' mtg.
4/3/2007	Schmitz, Karin	Director	United States	Engagement management (US staff use only)	0.3	\$330.00	\$99.00	0407F2383: Follow up with M. Fawcett on deficiency tracker.
4/3/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	3.4	\$110.00	\$374.00	0407F2415: Action items to prepare for the upgrade of CARS (client system)Production to the new application version.
4/3/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	2.6	\$110.00	\$286.00	0407F2414: Update meeting with M Fawcett and K Fedoronko (Delphi) on CARS.
4/3/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	2.3	\$110.00	\$253.00	0407F2413: Testing the Certus (client system)staging per D Church (Delphi).
4/3/2007	Stendahl, Subashi	Paraprofessional	United States	Preparation of fee application	4.6	\$135.00	\$621.00	0407F2757: February Foreign consolidator & Foreign recon, February U.S. consolidator-update, March Foreign and U.S. consolidators set up.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/3/2007	Stendahl, Subashi	Paraprofessional	United States	Preparation of fee application	2.4	\$135.00	\$324.00	0407F2758: Continued February Foreign consolidator & Foreign recon, February U.S. consolidator-update, March Foreign and U.S. consolidators set up.
4/3/2007	Thomas, Rance	Associate	United States	Project management	4.2	\$95.00	\$399.00	0407F2777: Balance sheet analysis project - reviewing of various accounts and interviewing account owners to obtain the background of each account.
4/3/2007	Thomas, Rance	Associate	United States	Project management	4.1	\$95.00	\$389.50	0407F2776: Balance sheet analysis project - reviewing of various accounts and interviewing account owners to obtain the background of each account.
4/3/2007	Vangorder, Kimberly	Manager	United States	Engagement management (US staff use only)	2.5	\$165.00	\$412.50	0407F3082: Met with R Kallepalli (Delphi) in regards to next steps for revenue.
4/3/2007	Vangorder, Kimberly	Manager	United States	Engagement management (US staff use only)	2.4	\$165.00	\$396.00	0407F3081: Reviewed sample instructions and sent questions to core team.
4/3/2007	Vangorder, Kimberly	Manager	United States	Engagement management (US staff use only)	2.0	\$165.00	\$330.00	0407F3083: Allocation of duties amongst team.
4/3/2007	Vangorder, Kimberly	Manager	United States	Engagement management (US staff use only)	1.3	\$165.00	\$214.50	0407F3084: ICM update meeting.
4/3/2007	Wojdyla, Dennis	Director	United States	Test Planning	1.5	\$260.00	\$390.00	0407F3184: Review latest draft of ITGCC framework, discuss with Jamshid and Marcus (PwC).
4/4/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	2.7	\$220.00	\$594.00	0407F0240: Creation of summary description of all hedging documents.
4/4/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	1.3	\$220.00	\$286.00	0407F0239: Consolidating hedging documents.
4/4/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	1.0	\$220.00	\$220.00	0407F0238: Project management updates.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/4/2007	Bailey, Jonafel	Sr Associate	United States	Fixed Assets	4.4	\$130.00	\$572.00	0407F0259: Continue to evaluate the account assignment configuration in SAP for Fixed Assets and Revenue, and check if the configuration can be leveraged to be part of the control framework.
4/4/2007	Bailey, Jonafel	Sr Associate	United States	Fixed Assets	4.2	\$130.00	\$546.00	0407F0258: Evaluate the account assignment configuration in SAP for Fixed Assets and Revenue.
4/4/2007	Bann, Courtney	Associate	United States	IT Inventory	2.0	\$110.00	\$220.00	0407F0304: Make adjustments to the IT inventory as requested by the client.
4/4/2007	Barrios, Joaquin	Manager	United States	Project management	4.5	\$280.00	\$1,260.00	0407F0346: Prepare/Revise SOX Testing Documentation.
4/4/2007	Barrios, Joaquin	Manager	United States	Project management	3.5	\$280.00	\$980.00	0407F0347: Continued prepare/Revise SOX Testing Documentation.
4/4/2007	Beaver, William	Sr Associate	United States	Project management	3.8	\$130.00	\$494.00	0407F0592: Working on Treasury templates for process team.
4/4/2007	Beaver, William	Sr Associate	United States	Project management	3.7	\$130.00	\$481.00	0407F0593: Continued working on Treasury templates for process team.
4/4/2007	Brown, Stasi	Director	United States	Project management	2.5	\$260.00	\$650.00	0407F0643: Draft management responses for significant deficiencies and control deficiencies identified by Grant Thornton during their audits of the 3 PHI plans.
4/4/2007	Brown, Stasi	Director	United States	Project management	1.5	\$260.00	\$390.00	0407F0645: Meeting with Jim Garrett (Delphi Asst. Controller) to discuss open questions of balance sheet analytics project with Rance Thomas (PwC).
4/4/2007	Brown, Stasi	Director	United States	Foreign coordination	0.7	\$260.00	\$182.00	0407F0646: Delphi European kick off coordination meeting with Darren Orf (PwC).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/4/2007	Brown, Stasi	Director	United States	Project management	0.6	\$260.00	\$156.00	0407F0644: Update meeting with Rance Thomas, Bill Beaver, Randy Laforest (all PwC) on the balance sheet and income statement analytics templates being developed for the corporate trial balance.
4/4/2007	Cummins, Nathan	Associate	United States	Role Redesign	3.2	\$165.00	\$528.00	0407F0821: Supported security testing for new role design.
4/4/2007	Cummins, Nathan	Associate	United States	Role Redesign	2.5	\$165.00	\$412.50	0407F0822: Supported security testing for new role design.
4/4/2007	Cummins, Nathan	Associate	United States	Role Redesign	2.3	\$165.00	\$379.50	0407F0823: Supported security testing for new role design.
4/4/2007	Dada, Kolade	Sr Associate	United States	Project management	8.5	\$120.00	\$1,020.00	0407F0871: Review of 2007 Control Frameworks.
4/4/2007	Decker, Brian	Partner	United States	Project management	1.8	\$390.00	\$702.00	0407F0897: Missing.
4/4/2007	Eckroth, Jenae	Associate	United States	Project management	3.0	\$180.00	\$540.00	0407F0940: 2007 US hours added to finances.
4/4/2007	Eckroth, Jenae	Associate	United States	Project management	1.4	\$180.00	\$252.00	0407F0941: Conversation with D. Orf (PwC) about 2006 time reconciliation & 2007 finances (January).
4/4/2007	Erickson, Dave	Partner	United States	Revenue	1.3	\$390.00	\$507.00	0407F0975: Weekly review of revenue documentation and team discussion.
4/4/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	2.2	\$95.00	\$209.00	0407F0993: Formatted individual reports and sent e-mails requesting detailed descriptions for February Expenses.
4/4/2007	Eyman, Genevieve	Associate	United States	Project management	0.9	\$95.00	\$85.50	0407F0995: Updated international contact information in the Working Community Database, added documents and created categories.
4/4/2007	Eyman, Genevieve	Associate	United States	Project management	0.7	\$95.00	\$66.50	0407F0996: E-mails and correspondence related to Delphi.
4/4/2007	Eyman, Genevieve	Associate	United States	Project management	0.6	\$95.00	\$57.00	0407F0997: Coordinated SAP meeting with L Meyer (Delphi).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/4/2007	Eyman, Genevieve	Associate	United States	Project management	0.6	\$95.00	\$57.00	0407F0994: Discussion with W Beaver (PwC) regarding documents for the Working Community database.
4/4/2007	Fatima, Subia	Associate	United States	Revenue	4.1	\$110.00	\$451.00	0407F1104: Conduct PN1 testing for revenue to check proper revenue recognition procedures. Control B2.
4/4/2007	Fatima, Subia	Associate	United States	Revenue	3.9	\$110.00	\$429.00	0407F1103: Conduct PN1 testing for revenue to check proper pricing procedures. Control B1.
4/4/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	2.7	\$280.00	\$756.00	0407F1170: Document the How to's to add a shared control file.
4/4/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	1.6	\$280.00	\$448.00	0407F1162: Participate on Certus (client system) Technical call - WebX - on trying to get the Certus (client system) reports running: G Bagaladore (Certus), M Anderson (Delphi), D Church (dixonallen), C Adams (Delphi), and others from HP outsourcing.
4/4/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	1.3	\$280.00	\$364.00	0407F1160: Document the how to add a new local control.
4/4/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	1.2	\$280.00	\$336.00	0407F1161: Provide background and status updates on Certus (client system) to M Fawcett (Delphi), C Adams (Delphi), R Shehi (PwC).
4/4/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	1.0	\$280.00	\$280.00	0407F1159: Review and respond to client related e-mails.
4/4/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.7	\$280.00	\$196.00	0407F1171: Status updates on CARS from M Wolfenden (HMC) and R Shehi (PwC).
4/4/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.6	\$280.00	\$168.00	0407F1173: Review and document comments on the Certus (Delphi System) Training deck.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/4/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.5	\$280.00	\$140.00	0407F1172: Meeting with D Hoerger (HMC) to discuss next steps and work assignments when Framework and Scoping is released. Reviewed the various alternatives and obstacles with each.
4/4/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.4	\$280.00	\$112.00	0407F1174: Prep for the status/transition meeting that transferred project control from K Fedoronko (Delphi) to C Adams (Delphi).
4/4/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	3.3	\$130.00	\$429.00	0407F1279: 2007 Testing of SAP Controls.
4/4/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	2.8	\$130.00	\$364.00	0407F1278: 2007 Testing of SAP Controls.
4/4/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	2.6	\$130.00	\$338.00	0407F1280: 2007 Testing of SAP Controls.
4/4/2007	Johnson, Theresa	Manager	United States	Project management	3.6	\$165.00	\$594.00	0407F1509: Receipt of feedback from Delphi team on 2007 framework.
4/4/2007	Johnson, Theresa	Manager	United States	Project management	3.6	\$165.00	\$594.00	0407F1510: Continued receipt of feedback from Delphi team on 2007 framework.
4/4/2007	Johnson, Walter	Sr Associate	United States	Project management	5.0	\$120.00	\$600.00	0407F1530: Make changes to 2007 Inventory SAP Control Framework.
4/4/2007	Keener, Stuart	Associate	United States	Other	0.5	\$95.00	\$47.50	0407F1533: Loaded example data for report development.
4/4/2007	King, Langdon	Sr Associate	United States	Role Redesign	2.8	\$200.00	\$560.00	0407F1563: Prepared workflows for go-live process, including manual procedures.
4/4/2007	King, Langdon	Sr Associate	United States	Role Redesign	2.8	\$200.00	\$560.00	0407F1561: Designed purchasing roles according to input from purchasing business lead.
4/4/2007	King, Langdon	Sr Associate	United States	Role Redesign	2.1	\$200.00	\$420.00	0407F1562: Determined how to prepare list of plants mapped to shipping points.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/4/2007	King, Langdon	Sr Associate	United States	Role Redesign	1.3	\$200.00	\$260.00	0407F1560: Met with business teams to go over testing results.
4/4/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	5.3	\$175.00	\$927.50	0407F1702: Follow up on open SOX items.
4/4/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	5.3	\$175.00	\$927.50	0507F07552: REBILL CORRECT TASK CODE - 0407F1702: Follow up on open SOX items.
4/4/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-5.3	\$175.00	(\$927.50)	0507F07399: CREDIT INCORRECT TASK CODE - 0407F1702: Follow up on open SOX items.
4/4/2007	Laforest, Randy	Sr Associate	United States	Project management	5.6	\$120.00	\$672.00	0407F1763: Hyperion based balance sheet flux analysis (CJV identification and explanation process).
4/4/2007	Laforest, Randy	Sr Associate	United States	Project management	2.2	\$120.00	\$264.00	0407F1764: Continued Hyperion based balance sheet flux analysis (CJV identification and explanation process).
4/4/2007	Laforest, Randy	Sr Associate	United States	Project management	0.6	\$120.00	\$72.00	0407F1765: Update meeting with Stasi Brown - PwC Director regarding flux analysis project.
4/4/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	3.4	\$95.00	\$323.00	0407F1813: Reformat spreadsheet of the Grant Thornton pension audit of the Beneficiaries in the manually calculated pension payments and put more detail in the "Variance Explanation" column.
4/4/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	3.2	\$95.00	\$304.00	0407F1812: Reformat spreadsheet of the Grant Thornton pension audit of the manually calculated pension payments and put more detail in the "Variance Explanation" column.
4/4/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	1.1	\$95.00	\$104.50	0407F1814: Organize and update the results of the recalculations of the Alternate Payee Pension Participants for Grant Thornton pension audit of the manually calculated pension payments.



Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/4/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	3.3	\$260.00	\$858.00	0507F06752: Review standard and specialist rate cards received from Jenae Eckroth and begin to incorporate into consolidator template.
4/4/2007	Orf, Darren	Manager	United States	Project management	1.4	\$280.00	\$392.00	0407F2005: Met with J. Eckroth (PwC) to discuss project finances ('06 Reconcile) and January '07 time.
4/4/2007	Osterman, Scott	Director	United States	Project Management	2.4	\$260.00	\$624.00	0407F2096: Knowledge sharing meeting with other firms to discuss current scope of projects at Delphi and how teams can leverage work done by others.
4/4/2007	Osterman, Scott	Director	United States	Delphi - Travel	1.8	\$260.00	\$455.00	0407F2099: Travel - Troy to Chicago (3.5hrs. * 50%).
4/4/2007	Osterman, Scott	Director	United States	Role Redesign	1.2	\$360.00	\$432.00	0407F2101: Control point review.
4/4/2007	Osterman, Scott	Director	United States	Project Management	1.0	\$260.00	\$260.00	0407F2097: Knowledge sharing debrief and follow up.
4/4/2007	Ostin, Elizabeth	Sr Associate	United States	Tax Specialist Assistance for Corporate	0.3	\$155.00	\$46.50	0407F2113: Follow ups regarding the master deficiency tracking schedule.
4/4/2007	Perkins, Daniel	Director	United States	Treasury Expertise	3.2	\$360.00	\$1,152.00	0407F2166: Prepararation of documents for Delphi update meeting.
4/4/2007	Perkins, Daniel	Director	United States	Treasury Expertise	0.8	\$360.00	\$288.00	0407F2167: Phone call with t.krause (Delphi) and j. barrios PwC on gas hedging update.
4/4/2007	Sadaghiyani, Jamshid	Manager	United States	ITGC Framework	4.4	\$165.00	\$726.00	0407F2305: Preparing a presentation for introducing Delphi's IT Coordinators to the new ITGC framework. The presentation will be presented during the IT Coordinators conference call.
4/4/2007	Sadaghiyani, Jamshid	Manager	United States	Project Administration (IT)	2.6	\$165.00	\$429.00	0407F2306: Participating in SAP Knowledge Team meeting with representatives from Delphi management, E&Y, KPMG and PwC to discuss our 2006 testing of SAP systems.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/4/2007	Sadaghiyani, Jamshid	Manager	United States	Project Administration (IT)	1.1	\$165.00	\$181.50	0407F2307: Reviewing and responding to Delphi related emails and calls regarding resource allocation, budgets, and other issues.
4/4/2007	Scalbert, Jean-Max	Manager	France	Planning (Foreign staff use only)	1.0	\$200.00	\$200.00	0507F05095: Assistance to Stasi Brown for the organization of the 2007 Delphi European Kick off meeting on May 3 continued.
4/4/2007	Schmitz, Karin	Director	United States	Engagement management (US staff use only)	3.7	\$330.00	\$1,221.00	0407F2384: Update tax framework for 2007.
4/4/2007	Schmitz, Karin	Director	United States	Engagement management (US staff use only)	1.8	\$330.00	\$594.00	0407F2386: Discussion w/M. Signor re International Tax framework.
4/4/2007	Schmitz, Karin	Director	United States	Engagement management (US staff use only)	1.2	\$330.00	\$396.00	0407F2385: Discussion with B. Decker regarding tax testing, including documentation in email.
4/4/2007	Schmitz, Karin	Director	United States	Engagement management (US staff use only)	0.9	\$330.00	\$297.00	0407F2387: Prep for European Controllers' mtg.
4/4/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	3.4	\$110.00	\$374.00	0407F2417: Testing the Certus (client system)staging and completing the dummy accounts for CARS (client system)per D Church (Delphi).
4/4/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	2.6	\$110.00	\$286.00	0407F2416: QA of the CARS (client system)staging with M Wolfenden and K Fedoronko (Delphi).
4/4/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	1.5	\$110.00	\$165.00	0407F2438: Update meeting with M Fawcett, C Adams (Delphi) and T Fisher (PwC) on Certus.
4/4/2007	Stendahl, Subashi	Paraprofessional	United States	Preparation of fee application	5.0	\$135.00	\$675.00	0407F2756: Continued with the February Foreign consolidator, Foreign recon, February U.S. consolidator-update, March Foreign and U.S. consolidators set up.
4/4/2007	Thomas, Rance	Associate	United States	Project management	4.3	\$95.00	\$408.50	0407F2779: Balance sheet analysis project - reviewing of various accounts and interviewing account owners to obtain the background of each account.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/4/2007	Thomas, Rance	Associate	United States	Project management	4.2	\$95.00	\$399.00	0407F2780: Documenting of interviews for balance sheet analysis project.
4/4/2007	Thomas, Rance	Associate	United States	Project management	0.6	\$95.00	\$57.00	0407F2778: Status (Balance Sheet analysis) meeting with PwC team (S. Brown, B. Beaver, and R. Laforest).
4/4/2007	Tsai, Debby	Associate	United States	Project management	2.4	\$95.00	\$228.00	0407F2837: Mapping Control Activities from 2006 to 2007 for Treasury Control Framework.
4/4/2007	Tsai, Debby	Associate	United States	Project management	2.4	\$95.00	\$228.00	0407F2835: Mapping for changes made to Revenue SAP Control Framework from 2006 to 2007.
4/4/2007	Tsai, Debby	Associate	United States	Project management	1.4	\$95.00	\$133.00	0407F2836: Make changes to 2007 Fixed Assets Control Framework according to Ravi's feedback. Update mapping and upload it to the Working Community.
4/4/2007	Vangorder, Kimberly	Manager	United States	Engagement management (US staff use only)	3.0	\$165.00	\$495.00	0407F3087: Met with RajibChavarty (Delphi) regarding transition of responsibilities.
4/4/2007	Vangorder, Kimberly	Manager	United States	Engagement management (US staff use only)	2.4	\$165.00	\$396.00	0407F3085: Review of new documentation sent from plants for remediation.
4/4/2007	Vangorder, Kimberly	Manager	United States	Engagement management (US staff use only)	1.6	\$165.00	\$264.00	0407F3088: Review of staff performance on control counts.
4/4/2007	Vangorder, Kimberly	Manager	United States	Engagement management (US staff use only)	1.2	\$165.00	\$198.00	0407F3086: Scoping review and began to determine schedule.
4/4/2007	Wojdyla, Dennis	Director	United States	ITGC Framework	2.0	\$260.00	\$520.00	0407F3185: Prep and meeting with David Bayles (PwC) and SAP teams..
4/4/2007	Wojdyla, Dennis	Director	United States	ITGC Framework	1.0	\$260.00	\$260.00	0407F3186: Call with E&Y - kevin Cash (Delphi).
4/5/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	4.0	\$130.00	\$520.00	0407F0261: Document the narrative related to testing for revenue in PN1.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/5/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	3.7	\$130.00	\$481.00	0407F0262: Continue to document the narrative related to testing for revenue in PN1.
4/5/2007	Bailey, Jonafel	Sr Associate	United States	Delphi - Travel	1.5	\$130.00	\$195.00	0407F0260: Travel from Troy to Chicago (3hrs. * 50%).
4/5/2007	Bann, Courtney	Associate	United States	IT Inventory	4.0	\$110.00	\$440.00	0407F0305: Incorporate changes to the IT Inventory requested by Jamshid Sadaghiyani (PwC).
4/5/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	2.0	\$280.00	\$560.00	0407F0348: Discuss changes to metals effectiveness testing with Treasury.
4/5/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	2.0	\$280.00	\$560.00	0407F0349: Make revisions to metals effectiveness testing documentation.
4/5/2007	Beaver, William	Sr Associate	United States	Other (US staff use only)	4.3	\$130.00	\$559.00	0407F0606: Hours spent working on Treasury templates for 2007.
4/5/2007	Beaver, William	Sr Associate	United States	Project management	4.3	\$130.00	\$559.00	0407F0584: Working on templates for controller.
4/5/2007	Beaver, William	Sr Associate	United States	Other (US staff use only)	3.2	\$130.00	\$416.00	0407F0591: Working on Treasury templates for process team.
4/5/2007	Brown, Stasi	Director	United States	Foreign coordination	1.6	\$260.00	\$416.00	0407F0649: Draft agenda and meeting documents for the European kick off meeting in Paris in May.
4/5/2007	Brown, Stasi	Director	United States	Foreign coordination	1.3	\$260.00	\$338.00	0407F0648: Coordination of logistics and timing of European kick off meeting with Jean-Max Scalbert in PwC Paris office.
4/5/2007	Brown, Stasi	Director	United States	Project management	1.1	\$260.00	\$286.00	0407F0647: Weekly update meeting with Jim Garrett (Delphi Asst. Controller) to discuss balance sheet analytics project with Rance Thomas (PwC).
4/5/2007	Cummins, Nathan	Associate	United States	Role Redesign	3.8	\$165.00	\$627.00	0407F0825: Supported security testing for new role design.
4/5/2007	Cummins, Nathan	Associate	United States	Role Redesign	2.7	\$165.00	\$445.50	0407F0824: Supported security testing for new role design.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/5/2007	Cummins, Nathan	Associate	United States	Delphi - Travel	0.8	\$165.00	\$123.75	0407F0826: Travel from Delphi - Dayton to Chicago (1.5hrs * 50%).
4/5/2007	Dada, Kolade	Sr Associate	United States	Project management	6.3	\$120.00	\$756.00	0407F0874: Review of 2007 Control Frameworks.
4/5/2007	Eckroth, Jenae	Associate	United States	Preparation of fee application	2.8	\$180.00	\$504.00	0407F0944: 2006 Expense review & comparison.
4/5/2007	Eckroth, Jenae	Associate	United States	Delphi - Travel	1.9	\$180.00	\$342.00	0407F0942: Travel from Troy, Michigan to Cedar Rapids, Iowa (3.8hrs. * 50%).
4/5/2007	Eckroth, Jenae	Associate	United States	Project management	1.3	\$180.00	\$234.00	0407F0943: Met with D. Orf (PwC) to discuss 2006 expense reconciliation and '07 finances.
4/5/2007	Erickson, Dave	Partner	United States	Project Management	1.8	\$390.00	\$702.00	0407F0976: Weekly project status update, review of plan and team discussion.
4/5/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	1.9	\$95.00	\$180.50	0407F1018: Followed up with individuals regarding February Expense descriptions and details.
4/5/2007	Eyman, Genevieve	Associate	United States	Project management	1.2	\$95.00	\$114.00	0407F1017: Reviewed Delphi documents with P Navarro (PwC), and boxed for storage.
4/5/2007	Eyman, Genevieve	Associate	United States	Project management	0.9	\$95.00	\$85.50	0407F1016: E-mail and correspondence related to Delphi - responding to requests and questions and meeting invitations.
4/5/2007	Eyman, Genevieve	Associate	United States	Project management	0.8	\$95.00	\$76.00	0407F1003: Made arrangements for internet and building access for new staff, L Ferguson.
4/5/2007	Eyman, Genevieve	Associate	United States	Project management	0.7	\$95.00	\$66.50	0407F0998: Researched Delphi contact information for K Malley and D Orf.
4/5/2007	Eyman, Genevieve	Associate	United States	Project management	0.4	\$95.00	\$38.00	0407F1004: Updated international distribution lists.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/5/2007	Fatima, Subia	Associate	United States	Revenue	2.7	\$110.00	\$297.00	0407F1109: Conduct PN1 testing for revenue to test proper revenue recognition procedures. Control B6.
4/5/2007	Fatima, Subia	Associate	United States	Revenue	2.5	\$110.00	\$275.00	0407F1108: Conduct PN1 testing for revenue to check proper billing procedures. Control B4.
4/5/2007	Fatima, Subia	Associate	United States	Delphi - Travel	1.6	\$110.00	\$170.50	0407F1110: Travel from Troy to Chicago (3.1 hrs. * 50%).
4/5/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	1.7	\$280.00	\$476.00	0407F1176: Review and provide comments on the Certus (Delphi System) training deck.
4/5/2007	Fisher, Tamara	Manager	United States	Delphi - Travel	1.3	\$280.00	\$350.00	0407F1183: Travel during Delphi Business hours (2.5hrs. * 50%).
4/5/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	1.1	\$280.00	\$308.00	0407F1178: Review Certus (client system) AI log with C Adams (Delphi).
4/5/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.9	\$280.00	\$252.00	0407F1179: Review and catalog Certus (client system) How TO documents. Preparation for finalizing method to document the Load file how to's.
4/5/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.6	\$280.00	\$168.00	0407F1175: E-mail to provide status update.
4/5/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.6	\$280.00	\$168.00	0407F1182: Project status updates on CARS and Certus (client system) from D Church (Dixon Allen), M Wolfenden (HMC), K Fedoronko (Delphi), and R Shehi (PwC).
4/5/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.5	\$280.00	\$140.00	0407F1180: Discuss and e-mail response with D Hoerger (HMC) on next steps and status of load files. Forwarded and discussed first completed E&Y approved framework.
4/5/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.4	\$280.00	\$112.00	0407F1177: Review and respond to client related e-mail.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/5/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.2	\$280.00	\$56.00	0407F1181: Responded to Certus (client system) questions from Gumpster & Marrs consulting resources.
4/5/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	3.1	\$130.00	\$403.00	0407F1282: 2007 Testing of SAP Controls.
4/5/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	2.7	\$130.00	\$351.00	0407F1281: 2007 Testing of SAP Controls.
4/5/2007	Franklin, Stephanie	Sr Associate	United States	Delphi - Travel	1.3	\$130.00	\$162.50	0407F1283: Travel from DTW - IAH after 5:00 PM (2.5hrs. * 50%).
4/5/2007	Johnson, Theresa	Manager	United States	Project management	3.6	\$165.00	\$594.00	0407F1511: Review of Delphi treasury framework.
4/5/2007	Johnson, Theresa	Manager	United States	Project management	2.5	\$165.00	\$412.50	0407F1512: Continued review of Delphi treasury framework.
4/5/2007	Johnson, Walter	Sr Associate	United States	Project management	5.0	\$120.00	\$600.00	0407F1531: Make changes to 2007 Inventory SAP Control Framework.
4/5/2007	King, Langdon	Sr Associate	United States	Role Redesign	3.5	\$200.00	\$700.00	0407F1565: Modified new security procedures workflow design.
4/5/2007	King, Langdon	Sr Associate	United States	Role Redesign	2.6	\$200.00	\$520.00	0407F1566: Assigned t-codes to new security roles based on review of old design.
4/5/2007	King, Langdon	Sr Associate	United States	Role Redesign	0.9	\$200.00	\$180.00	0407F1564: Meeting with Ann Bianco (Delphi) to go over project status and planning.
4/5/2007	King, Langdon	Sr Associate	United States	Delphi - Travel	0.5	\$200.00	\$100.00	0407F1567: Delphi Travel from Dayton (1hr. * 50%).
4/5/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	4.1	\$175.00	\$717.50	0407F1703: Meeting with Francois Degueldre and Michel Maupain (Delphi)..
4/5/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	4.1	\$175.00	\$717.50	0407F1704: E&Y audit status meeting with Petra Formankova (Accenture)..

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/5/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	4.1	\$175.00	\$717.50	0507F07553: REBILL CORRECT TASK CODE - 0407F1703: Meeting with Francois Deguelldre and Michel Maupain (Delphi)..
4/5/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	4.1	\$175.00	\$717.50	0507F07554: REBILL CORRECT TASK CODE - 0407F1704: E&Y audit status meeting with Petra Formankova (Accenture)..
4/5/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-4.1	\$175.00	(\$717.50)	0507F07400: CREDIT INCORRECT TASK CODE - 0407F1703: Meeting with Francois Deguelldre and Michel Maupain (Delphi)..
4/5/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-4.1	\$175.00	(\$717.50)	0507F07401: CREDIT INCORRECT TASK CODE - 0407F1704: E&Y audit status meeting with Petra Formankova (Accenture)..
4/5/2007	Laforest, Randy	Sr Associate	United States	Project management	3.9	\$120.00	\$468.00	0407F1766: Hyperion based balance sheet flux analysis (CJV identification and explanation process).
4/5/2007	Laforest, Randy	Sr Associate	United States	Project management	3.2	\$120.00	\$384.00	0407F1767: Continued Hyperion based balance sheet flux analysis (CJV identification and explanation process).
4/5/2007	Lane, Chris	Director	United States	Role Redesign	4.0	\$360.00	\$1,440.00	0407F1790: Test control points roles in dev.
4/5/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	3.3	\$95.00	\$313.50	0407F1819: Reformat spreadsheet of the Grant Thornton pension audit of the Beneficiaries in the manually calculated pension payments and put more detail in the "Variance Explanation" column.
4/5/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	2.7	\$95.00	\$256.50	0407F1818: Reformat spreadsheet of the Grant Thornton pension audit of the Alternate Payee in the manually calculated pension payments and put more detail in the "Variance Explanation" column.



Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/5/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	1.7	\$95.00	\$161.50	0407F1815: Meeting with J DeMarco and G Kimpan (Delphi) on the status of the Grant Thornton pension audit of the manually calculated pension payments project and review a few files J DeMarco identified he wanted to go over from our last meeting.
4/5/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.8	\$95.00	\$76.00	0407F1817: Prepare the Alternate Payee files to be reviewed by D Holloway (Bartech), put them in box, create a list of those given, and help carry the boxes to Holloway's car.
4/5/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.6	\$95.00	\$57.00	0407F1816: Meeting with G Kimpan, S Smith (Delphi), and D Holloway (Bartech) to discuss Holloway's role in reviewing the Alternate Payee calculations performed by The Siegfried Group.
4/5/2007	MacKenzie, Nicole	Sr Associate	United States	Manage foreign billing	1.5	\$260.00	\$390.00	0507F06756: Search prior time detail, the WCo database and the US Foreign Payables database to determine if PwC-Brazil has billed PwC-US, if Brazil professionals have performed services to date, if another country has billed for Brazil services, and for
4/5/2007	MacKenzie, Nicole	Sr Associate	United States	Manage foreign billing	0.2	\$260.00	\$52.00	0507F06754: Review and forward email notices for inter-territory invoices from the United Kingdom to Subashi Stendahl (PwC).
4/5/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.1	\$260.00	\$26.00	0507F06758: Forward John Goodchild's (Morgan & Lewis) contact information to Liz Eide (PwC) to have her update Delphi summary file and distribution list.
4/5/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.1	\$260.00	\$26.00	0507F06753: Read and forward email from Kim Thompson (PwC-OGC) to Darren Orf (PwC) regarding retention of Morgan and Lewis to file fee applications and other court documents on PwC's behalf.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/5/2007	MacKenzie, Nicole	Sr Associate	United States	Manage foreign billing	0.1	\$260.00	\$26.00	0507F06755: Review and forward email notice for foreign payable from India to Subashi Stendahl (PwC).
4/5/2007	MacKenzie, Nicole	Sr Associate	United States	Manage foreign billing	0.1	\$260.00	\$26.00	0507F06757: Read and respond to email from Dolores De Elizalde (Skadden) regarding filing status of the third interim fee application.
4/5/2007	Orf, Darren	Manager	United States	Project management	1.3	\$280.00	\$364.00	0407F2007: Met with J. Eckroth (PwC) to discuss 2006 expense reconciliation and '07 finances.
4/5/2007	Orf, Darren	Manager	United States	Manage foreign billing	0.8	\$280.00	\$224.00	0407F2008: Researched and answered questions for M. Fawcett (Delphi) about Brazil billing for Packard.
4/5/2007	Orf, Darren	Manager	United States	Project management	0.3	\$280.00	\$84.00	0407F2006: Outlined time charging procedures to Treasury team.
4/5/2007	Ostin, Elizabeth	Sr Associate	United States	Tax Specialist Assistance for Corporate	0.9	\$155.00	\$139.50	0407F2114: Emails to foreign offices regarding the deficiency tracker.
4/5/2007	Sadaghiyani, Jamshid	Manager	United States	Project Administration (IT)	1.8	\$165.00	\$297.00	0407F2308: Prticipating in Delphi IT Coordinators meeting with Marcus Harris (PwC), Dennis Wojdyla (PwC) and IT Coordinators to discuss 2007 ITGC reviews.
4/5/2007	Sadaghiyani, Jamshid	Manager	United States	IT Inventory	1.3	\$165.00	\$214.50	0407F2310: Met Joe Piazza (Delphi), Bill Garvey (Delphi), Marcus Harris (Delphi) and Dennis Wojdyla (PwC) to discuss 2007 ITGC framework.
4/5/2007	Sadaghiyani, Jamshid	Manager	United States	Project Administration (IT)	0.8	\$165.00	\$132.00	0407F2309: Reviewing and responding to Delphi related emails and calls regarding resource allocation, budgets, and other issues.
4/5/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	3.1	\$110.00	\$341.00	0407F2421: Creating How To's documents for Certus/CARS (client system)application.
4/5/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	2.4	\$110.00	\$264.00	0407F2418: Working with Sanjay Das (Delphi) on stress/load test for Certus.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/5/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	2.4	\$110.00	\$264.00	0407F2437: Creating How To's documents for Certus/CARS (client system)application.
4/5/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	1.6	\$110.00	\$176.00	0407F2419: Testing report functionality in Certus (client system)per D Church (Delphi).
4/5/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	1.3	\$110.00	\$143.00	0407F2420: Update meeting with M Fawcett and K Fedoronko (Delphi) on CARS.
4/5/2007	Thomas, Rance	Associate	United States	Project management	4.3	\$95.00	\$408.50	0407F2782: Balance sheet analysis project - reviewing of various accounts and interviewing account owners to obtain the background of each account. Also, analyzing various balance sheet accounts.
4/5/2007	Thomas, Rance	Associate	United States	Project management	1.8	\$95.00	\$171.00	0407F2783: Continued balance sheet analysis project - reviewing of various accounts and interviewing account owners to obtain the background of each account. Also, analyzing various balance sheet accounts.
4/5/2007	Thomas, Rance	Associate	United States	Project management	1.7	\$95.00	\$161.50	0407F2784: Documenting of interviews for balance sheet analysis project.
4/5/2007	Thomas, Rance	Associate	United States	Project management	1.1	\$95.00	\$104.50	0407F2781: Meeting with J. Garrett (Delphi) and PwC (S. Brown and R. Laforest) to discuss status of balance sheet analysis project.
4/5/2007	Tsai, Debby	Associate	United States	Project management	2.4	\$95.00	\$228.00	0407F2838: Review Non-SAP Control Framework (including Expenditure, Employee Cost, Financial Reporting, Fixed Assets, Inventory and Revenue) to ensure summary of control activities change ties to the actual mapping from 2006 to 2007.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/5/2007	Tsai, Debby	Associate	United States	Project management	2.1	\$95.00	\$199.50	0407F2839: Count control activity changes from 2006 to 2007 for Employee Cost and update the spreadsheet.
4/5/2007	Tsai, Debby	Associate	United States	Project management	0.7	\$95.00	\$66.50	0407F2840: Upload the final reviewed version of Non-SAP 2007 Framework to Working Community under "Final Version 2007 Non-SAP Control Framework".
4/5/2007	Tsai, Debby	Associate	United States	Project management	0.6	\$95.00	\$57.00	0407F2841: Update the Control Count spreadsheet for counts from Financial Reporting, Fixed Assets, Inventory, Revenue and Expenditures.
4/5/2007	Vangorder, Kimberly	Manager	United States	Engagement management (US staff use only)	2.2	\$165.00	\$363.00	0407F3089: Reviewed tracker with Donna Sutter (PwC).
4/5/2007	Vangorder, Kimberly	Manager	United States	Engagement management (US staff use only)	2.1	\$165.00	\$346.50	0407F3090: Developed procedures for testing.
4/5/2007	Vangorder, Kimberly	Manager	United States	Engagement management (US staff use only)	2.0	\$165.00	\$330.00	0407F3091: Issued team goals for next year improvement.
4/5/2007	Vangorder, Kimberly	Manager	United States	Engagement management (US staff use only)	1.7	\$165.00	\$280.50	0407F3092: Discussed format with team.
4/5/2007	Wojdyla, Dennis	Director	United States	ITGC Framework	1.2	\$260.00	\$312.00	0407F3188: Meeting with Joe&marcus(PwC) regarding ITGCC framework.
4/5/2007	Wojdyla, Dennis	Director	United States	ITGC Framework	1.0	\$260.00	\$260.00	0407F3187: IT Coordinators call.
4/5/2007	Wojdyla, Dennis	Director	United States	ITGC Framework	0.5	\$260.00	\$130.00	0407F3189: Discussion with Jamshid (PwC) (post-meeting)re:making changes to framework.
4/6/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	4.4	\$130.00	\$572.00	0407F0264: Continue to document the narrative related to the shipping terms testing conducted in PN1.
4/6/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	4.1	\$130.00	\$533.00	0407F0263: Document the narrative related to the shipping terms testing conducted in PN1.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/6/2007	Bann, Courtney	Associate	United States	IT Inventory	1.0	\$110.00	\$110.00	0407F0306: Review changes to IT Inventory.
4/6/2007	Barrios, Joaquin	Manager	United States	Delphi - Travel	2.0	\$280.00	\$560.00	0407F0351: Travel between client and home (4hrs. * 50%).
4/6/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	2.0	\$280.00	\$560.00	0407F0350: Finalize revisions to metals effectiveness testing documentation.
4/6/2007	Beaver, William	Sr Associate	United States	Project management	4.0	\$130.00	\$520.00	0407F0585: Working on process templates for controller project.
4/6/2007	Beaver, William	Sr Associate	United States	Project management	3.5	\$130.00	\$455.00	0407F0586: Continued working on process templates for controller project.
4/6/2007	Cummins, Nathan	Associate	United States	Role Redesign	2.9	\$165.00	\$478.50	0407F0829: Supported security testing for new role design.
4/6/2007	Cummins, Nathan	Associate	United States	Role Redesign	2.8	\$165.00	\$462.00	0407F0827: Supported security testing for new role design.
4/6/2007	Cummins, Nathan	Associate	United States	Role Redesign	2.3	\$165.00	\$379.50	0407F0828: Supported security testing for new role design.
4/6/2007	Dada, Kolade	Sr Associate	United States	Project management	8.0	\$120.00	\$960.00	0407F0875: Review of 2007 Control Frameworks.
4/6/2007	Eckroth, Jenae	Associate	United States	Project management	1.5	\$180.00	\$270.00	0407F0927: 2007 US hours added to finances.
4/6/2007	Erickson, Dave	Partner	United States	Project Management	1.7	\$390.00	\$663.00	0407F0977: Weekly project status update, review of plan and team discussion.
4/6/2007	Fatima, Subia	Associate	United States	Revenue	3.2	\$110.00	\$352.00	0407F1111: Conduct PN1 testing for revenue to check for sales procedures. Control B7.
4/6/2007	Fatima, Subia	Associate	United States	Revenue	2.9	\$110.00	\$319.00	0407F1112: Conduct PN1 testing for revenue to test for proper sales. Control B7.
4/6/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	1.4	\$280.00	\$392.00	0407F1186: Update Project schedule and forward to C Adams (Delphi) as requested.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/6/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.7	\$280.00	\$196.00	0407F1184: Update AI log per C Adams (Delphi) discussion and e-mail updates.
4/6/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.2	\$280.00	\$56.00	0407F1185: Gather and e-mail requested documents to C Adams (Delphi).
4/6/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	2.8	\$130.00	\$364.00	0407F1285: 2007 Testing of SAP Controls.
4/6/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	1.2	\$130.00	\$156.00	0407F1284: 2007 Testing of SAP Controls.
4/6/2007	King, Langdon	Sr Associate	United States	Role Redesign	1.9	\$200.00	\$380.00	0407F1569: Designed security procedures to be implemented in IT post go-live.
4/6/2007	King, Langdon	Sr Associate	United States	Role Redesign	1.7	\$200.00	\$340.00	0407F1570: Meeting with Ann Bianco (Delphi) to go over changes to project budget and plan.
4/6/2007	King, Langdon	Sr Associate	United States	Role Redesign	1.4	\$200.00	\$280.00	0407F1568: Addressed incoming SU53 errors for first round of testing in SD area.
4/6/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	3.8	\$175.00	\$665.00	0407F1711: Follow up on open SOX items continued.
4/6/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	3.8	\$175.00	\$665.00	0507F07561: REBILL CORRECT TASK CODE - 0407F1711: Follow up on open SOX items continued.
4/6/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	3.5	\$175.00	\$612.50	0407F1710: Replacement of Elizabeth Stevenson (Delphi Europe ICM).
4/6/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	3.5	\$175.00	\$612.50	0507F07560: REBILL CORRECT TASK CODE - 0407F1710: Replacement of Elizabeth Stevenson (Delphi Europe ICM).
4/6/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-3.5	\$175.00	(\$612.50)	0507F07407: CREDIT INCORRECT TASK CODE - 0407F1710: Replacement of Elizabeth Stevenson (Delphi Europe ICM).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/6/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-3.8	\$175.00	(\$665.00)	0507F07408: CREDIT INCORRECT TASK CODE - 0407F1711: Follow up on open SOX items continued.
4/6/2007	Laforest, Randy	Sr Associate	United States	Project management	4.8	\$120.00	\$576.00	0407F1768: Hyperion based balance sheet flux analysis (CJV identification and explanation process).
4/6/2007	Laforest, Randy	Sr Associate	United States	Project management	3.4	\$120.00	\$408.00	0407F1769: Continued Hyperion based balance sheet flux analysis (CJV identification and explanation process).
4/6/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	4.8	\$260.00	\$1,248.00	0507F06759: Begin preparing time and expense detail from February 2006 to January 2007 for online submission to Fee Auditor.
4/6/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	2.9	\$260.00	\$754.00	0507F06760: Continue preparing time and expense detail from February 2006 to January 2007 for online submission to Fee Auditor.
4/6/2007	Orf, Darren	Manager	United States	Project management	0.7	\$280.00	\$196.00	0407F2009: Compiled status request information, sent request and began compiling information.
4/6/2007	Orf, Darren	Manager	United States	Project management	0.3	\$280.00	\$84.00	0407F2010: Provided European kick-off clarification to International managers.
4/6/2007	Ostin, Elizabeth	Sr Associate	United States	Tax Specialist Assistance for Corporate	0.5	\$155.00	\$77.50	0407F2115: Email follow ups with foreign offices.
4/6/2007	Sadaghiyani, Jamshid	Manager	United States	IT Inventory	4.5	\$165.00	\$742.50	0407F2311: Re-designing 2007 ITGC framework based on feedbacks from E&Y and Delphi management.
4/6/2007	Sadaghiyani, Jamshid	Manager	United States	IT Inventory	2.6	\$165.00	\$429.00	0407F2312: Continued re-designing 2007 ITGC framework based on feedbacks from E&Y and Delphi management.
4/6/2007	Sadaghiyani, Jamshid	Manager	United States	Project Administration (IT)	0.9	\$165.00	\$148.50	0407F2313: Reviewing and responding to Delphi related emails and calls regarding resource allocation, budgets, and other issues.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/6/2007	Scalbert, Jean-Max	Manager	France	Planning (Foreign staff use only)	1.0	\$200.00	\$200.00	0507F05096: E-mail exchanges with Stasi and Darren Orf.
4/6/2007	Stendahl, Subashi	Paraprofessional	United States	Preparation of fee application	6.0	\$135.00	\$810.00	0407F2755: Foregin recon of Mexico,UK,Singapore, February & March U.S. Consolidators.
4/6/2007	Tsai, Debby	Associate	United States	Project management	2.7	\$95.00	\$256.50	0407F2843: Put all print-out of control frameworks of all versions in folder according to each cycle.
4/6/2007	Tsai, Debby	Associate	United States	Project management	2.1	\$95.00	\$199.50	0407F2842: Count control activity changes from 2006 to 2007 for Treasury and update the spreadsheet.
4/7/2007	Keener, Stuart	Associate	United States	Other	1.2	\$95.00	\$114.00	0407F1534: Loaded example data for report development.
4/7/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	3.7	\$260.00	\$962.00	0507F06761: Remove/replace accents and diacritics from foreign time and expense descriptions for online submission to Fee Auditor.
4/7/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	2.9	\$260.00	\$754.00	0507F06762: Compare and correct professional names/timekeeper for online submission to Fee Auditor.
4/8/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	4.8	\$260.00	\$1,248.00	0507F06764: Continue to incorporate rate cards into consolidator template and create formula for rate lookup when professional has more than one area and code, i.e. professional performed services on both SOX and Project Giant.
4/8/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	3.1	\$260.00	\$806.00	0507F06763: Continue to remove/replace accents and diacritics from foreign time and expense descriptions for online submission to Fee Auditor.
4/9/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	4.0	\$130.00	\$520.00	0407F0266: Continue to create a test documentation for revenue related to the testing for the account determination.



Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/9/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	3.8	\$130.00	\$494.00	0407F0265: Create a test documentation for revenue related to the testing for the account determination.
4/9/2007	Bailey, Jonafel	Sr Associate	United States	Delphi - Travel	1.5	\$130.00	\$195.00	0407F0267: Travel time from Chicago to Troy Michigan (3hrs. * 50%).
4/9/2007	Barrios, Joaquin	Manager	United States	Delphi - Travel	2.0	\$280.00	\$560.00	0407F0352: Travel between client and home (4hrs. * 50%).
4/9/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	1.0	\$280.00	\$280.00	0407F0353: Make revisions to Risk Management Policy.
4/9/2007	Cummins, Nathan	Associate	United States	Role Redesign	4.6	\$165.00	\$759.00	0407F0831: Supported security testing for new role design.
4/9/2007	Cummins, Nathan	Associate	United States	Role Redesign	2.5	\$165.00	\$412.50	0407F0830: Supported security testing for new role design.
4/9/2007	Cummins, Nathan	Associate	United States	Role Redesign	1.4	\$165.00	\$231.00	0407F0832: Supported security testing for new role design.
4/9/2007	Dada, Kolade	Sr Associate	United States	Project management	8.0	\$120.00	\$960.00	0407F0876: Review of 2007 Control Frameworks.
4/9/2007	Eckroth, Jenae	Associate	United States	Delphi - Travel	1.0	\$180.00	\$180.00	0407F0928: Travel from Cedar Rapids, Iowa to Troy, Michigan (2hrs. * 50%).
4/9/2007	Fatima, Subia	Associate	United States	Revenue	3.1	\$110.00	\$341.00	0407F1113: Execute test scripts in PN1 to test proper pricing. Control B8.
4/9/2007	Fatima, Subia	Associate	United States	Revenue	1.9	\$110.00	\$209.00	0407F1114: Execute test scripts in PN1 to test proper revenue recognition. Control C2.
4/9/2007	Fatima, Subia	Associate	United States	Delphi - Travel	1.6	\$110.00	\$170.50	0407F1115: Travel from Troy to Chicago (3.1 hrs. * 50%).
4/9/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	1.2	\$280.00	\$336.00	0407F1187: Preparation for documentation of Add-in configuration tile processes, listing steps and order of major processes.
4/9/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	2.6	\$130.00	\$338.00	0407F1287: 2007 Testing of SAP Controls.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/9/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	2.4	\$130.00	\$312.00	0407F1288: 2007 Testing of SAP Controls.
4/9/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	2.1	\$130.00	\$273.00	0407F1286: 2007 Testing of SAP Controls.
4/9/2007	Franklin, Stephanie	Sr Associate	United States	Delphi - Travel	1.0	\$130.00	\$123.50	0407F1289: Travel from IAH to DTW before 8:00 (1.9hrs. * 50%).
4/9/2007	King, Langdon	Sr Associate	United States	Role Redesign	3.1	\$200.00	\$620.00	0407F1572: Assignment of new in-scope t-codes to roles.
4/9/2007	King, Langdon	Sr Associate	United States	Role Redesign	2.1	\$200.00	\$420.00	0407F1571: Addressed incoming SU53 errors for first round of testing in CO area.
4/9/2007	King, Langdon	Sr Associate	United States	Role Redesign	0.8	\$200.00	\$160.00	0407F1573: Delphi related Emails and Communication.
4/9/2007	Laforest, Randy	Sr Associate	United States	Project management	4.3	\$120.00	\$516.00	0407F1770: Hyperion based balance sheet flux analysis (CJV identification and explanation process).
4/9/2007	Laforest, Randy	Sr Associate	United States	Project management	4.1	\$120.00	\$492.00	0407F1771: Continued Hyperion based balance sheet flux analysis (CJV identification and explanation process).
4/9/2007	Lane, Chris	Director	United States	Role Redesign	3.0	\$360.00	\$1,080.00	0407F1791: Work on testing plan.
4/9/2007	Lane, Chris	Director	United States	Role Redesign	3.0	\$360.00	\$1,080.00	0407F1792: Update roles in dev for testing changes.
4/9/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	5.1	\$260.00	\$1,326.00	0507F06774: Continue to compare and correct professional names/timekeeper for online submission to Fee Auditor.
4/9/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	4.9	\$260.00	\$1,274.00	0507F06773: Continue to remove/replace accents and diacritics from foreign time and expense descriptions for online submission to Fee Auditor.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/9/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0507F06765: Email Darren Orf and Jenae Eckroth (both PwC) to verify rate period, rates for Human Resource Specialists, and position/rate for B.McIlvain and T.Koenen.
4/9/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0507F06771: Read and respond to email from Bob Rajan (PwC) regarding expense reporting requirements and template.
4/9/2007	MacKenzie, Nicole	Sr Associate	United States	Correspondence with Fee Auditor, Debtor Counsel or other Court Officials	0.2	\$260.00	\$52.00	0507F06767: Follow-up emails with Darren Orf (PwC) regarding current period budget and other information required by Susan Trevejo (LCC).
4/9/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0507F06766: Further email correspondence with Darren Orf (PwC) regarding the appropriate position/rate for certain professionals involved in the preparation of fee applications.
4/9/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0507F06769: Forward schedule of professionals with missing descriptions for the March 2007 period to G.Eyman (PwC) to follow-up.
4/9/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.1	\$260.00	\$26.00	0507F06768: Forward January 2007 consolidator file with updated Staff Data and Rate tabs to Darren Orf and Jenae Eckroth (both PwC) for review.
4/9/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.1	\$260.00	\$26.00	0507F06772: Schedule conference call with S.Keener, K.Woods, M.Peterson and D.Orf to go over time reporting web application.
4/9/2007	Orf, Darren	Manager	United States	Project management	2.2	\$280.00	\$616.00	0407F2011: Performed final review of February/March US actuals and fixed un-reconciled differences in rates and values.
4/9/2007	Orf, Darren	Manager	United States	Project management	0.7	\$280.00	\$196.00	0407F2012: Responded to various questions from bankruptcy team via email regarding rate card, roles and reporting procedures.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/9/2007	Osterman, Scott	Director	United States	Role Redesign	2.1	\$360.00	\$756.00	0407F2092: Update issues list, discussion with Ann regarding IT documentation requirements.
4/9/2007	Sadaghiyani, Jamshid	Manager	United States	ITGC Framework	5.2	\$165.00	\$858.00	0407F2314: Re-designing 2007 ITGC framework based on feedbacks from E&Y and Delphi management.
4/9/2007	Sadaghiyani, Jamshid	Manager	United States	ITGC Framework	2.9	\$165.00	\$478.50	0407F2315: Continued re-designing 2007 ITGC framework based on feedbacks from E&Y and Delphi management.
4/9/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	3.6	\$110.00	\$396.00	0407F2422: Following up on emails regarding the CARS/Certus (client system)application.
4/9/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	0.4	\$110.00	\$44.00	0407F2423: Notes on policies and procedures regarding the CARS/Certus (client system)application.
4/9/2007	Stendahl, Subashi	Paraprofessional	United States	Preparation of fee application	5.3	\$135.00	\$715.50	0407F2753: Project Giant consolidator - Feb & March.
4/9/2007	Stendahl, Subashi	Paraprofessional	United States	Preparation of fee application	3.7	\$135.00	\$499.50	0407F2754: Continued to work on Project Giant consolidator for February & March 2007 period.
4/9/2007	Thomas, Rance	Associate	United States	Project management	4.1	\$95.00	\$389.50	0407F2785: Balance sheet analysis project - review excel spreadsheet formulas for accuracy and completeness.
4/9/2007	Thomas, Rance	Associate	United States	Project management	4.0	\$95.00	\$380.00	0407F2786: Balance sheet analysis project - review excel spreadsheet formulas for accuracy and completeness.
4/9/2007	Tsai, Debby	Associate	United States	Project management	3.4	\$95.00	\$323.00	0407F2846: Create a control count spreadsheet for SAP Framework.
4/9/2007	Tsai, Debby	Associate	United States	Project management	1.9	\$95.00	\$180.50	0407F2845: Add in more notes into the binder that contains all control framework. Add in dividers and front page as well as spine.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/9/2007	Tsai, Debby	Associate	United States	Project management	1.7	\$95.00	\$161.50	0407F2844: Reformat control count spreadsheet to make sure all calculations are correct and all charts are accurately presented.
4/10/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	4.3	\$130.00	\$559.00	0407F0269: Continue to create a test documentation for revenue related to the testing for the account determination.
4/10/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	3.9	\$130.00	\$507.00	0407F0268: Create a test documentation for revenue related to the testing for the account determination.
4/10/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	6.0	\$280.00	\$1,680.00	0407F0354: Make Revisions to Risk Management Policy.
4/10/2007	Brown, Stasi	Director	United States	Project management	1.3	\$260.00	\$338.00	0407F0652: Discussion with Darren Orf (PwC), Brian Decker (PwC Partner) on the impact of 2007 SOX scoping and the development of the agenda for the European kick off meeting.
4/10/2007	Brown, Stasi	Director	United States	Project management	1.2	\$260.00	\$312.00	0407F0650: Continue drafting agenda and training materials for the European kick off meeting in Paris in May.
4/10/2007	Brown, Stasi	Director	United States	Project management	1.1	\$260.00	\$286.00	0407F0653: Update meeting with Rance Thomas & Randy Laforest (all PwC) on the balance sheet and income statement analytics templates being developed for the corporate trial balance.
4/10/2007	Brown, Stasi	Director	United States	Project management	0.7	\$260.00	\$182.00	0407F0651: Standing weekly ICM/ICC conference call with the Delphi SOX team and the PwC divisional managers.
4/10/2007	Cummins, Nathan	Associate	United States	Role Redesign	4.1	\$165.00	\$676.50	0407F0834: Supported security testing for new role design.
4/10/2007	Cummins, Nathan	Associate	United States	Role Redesign	2.8	\$165.00	\$462.00	0407F0833: Supported security testing for new role design.
4/10/2007	Cummins, Nathan	Associate	United States	Role Redesign	2.1	\$165.00	\$346.50	0407F0835: Supported security testing for new role design.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/10/2007	Dada, Kolade	Sr Associate	United States	Project management	4.5	\$120.00	\$540.00	0407F0877: Review of 2007 Control Frameworks.
4/10/2007	Decker, Brian	Partner	United States	Project management	4.3	\$390.00	\$1,677.00	0407F0898: Missing.
4/10/2007	Eckroth, Jenae	Associate	United States	Project management	1.5	\$180.00	\$270.00	0407F0929: 2007 Scoping with D. Orf and A. Orf (PwC).
4/10/2007	Fatima, Subia	Associate	United States	Revenue	4.1	\$110.00	\$451.00	0407F1116: Execute test scripts in PN1 to test proper revenue recognition. Control C2.
4/10/2007	Fatima, Subia	Associate	United States	Revenue	3.9	\$110.00	\$429.00	0407F1117: Execute test scripts in PN1 to test proper revenue recognition. Control H2.
4/10/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	1.8	\$280.00	\$504.00	0407F1195: Investigate the file required to set up the ability to reopen a closed issue and to shut off reason for approval.
4/10/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	1.6	\$280.00	\$448.00	0407F1192: Document the steps to load a user add-in file.
4/10/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	1.5	\$280.00	\$420.00	0407F1194: Investigate repositories and document Certus (client system) report requirements from prior meetings. Forward summary on to C Adams (Delphi).
4/10/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	1.1	\$280.00	\$308.00	0407F1189: Participate in Certus (client system) Status meeting M Fawcett (Delphi), C Adams (Delphi), R Shehi (PwC), D Church (Dixon Allen).
4/10/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.6	\$280.00	\$168.00	0407F1190: Document action items from status meeting and update action item log. Includes follow-up on tasks.
4/10/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.4	\$280.00	\$112.00	0407F1197: Prepare for Status meeting.
4/10/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.4	\$280.00	\$112.00	0407F1196: Read and respond to client related e-mail.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/10/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.4	\$280.00	\$112.00	0407F1193: Conversation with K Fedoronko (Delphi) with regards to the CAR/Certus (client system) training in Kokomo.
4/10/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.4	\$280.00	\$112.00	0407F1188: Review and respond to client related e-mail.
4/10/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.3	\$280.00	\$84.00	0407F1191: Create and forward SOX Core team list.
4/10/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	3.5	\$130.00	\$455.00	0407F1290: 2007 Testing of SAP Controls.
4/10/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	2.5	\$130.00	\$325.00	0407F1291: 2007 Testing of SAP Controls.
4/10/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	2.1	\$130.00	\$273.00	0407F1292: 2007 Testing of SAP Controls.
4/10/2007	Gutierrez, Jaime	Sr Associate	United States	Roll forward testing (US staff use only)	5.5	\$120.00	\$660.00	0407F1360: Project performance and qualitative improvements.
4/10/2007	Gutierrez, Jaime	Sr Associate	United States	Roll forward testing (US staff use only)	4.5	\$120.00	\$540.00	0407F1361: Continued project performance and qualitative improvements.
4/10/2007	Johnson, Theresa	Manager	United States	Project management	4.7	\$165.00	\$775.50	0407F1513: Scoping discussions and additional 2007 framework review.
4/10/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	7.9	\$175.00	\$1,382.50	0407F1705: Acted as Internal Control Mgr Delphi A EMEA (replacing E.Stevenson) at the Delphi Europe Controllers conference, sponsored by Tom Timko (Delphi CAO) with participation of Finance Directors of all EMEA Delphi A, ASC & Delphi Divisions.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/10/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	7.9	\$175.00	\$1,382.50	0507F07555: REBILL CORRECT TASK CODE - 0407F1705: Acted as Internal Control Mgr Delphi A EMEA (replacing E.Stevenson) at the Delphi Europe Controllers conference, sponsored by Tom Timko (Delphi CAO) with participation of Finance Directors of all EMEA De
4/10/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-7.9	\$175.00	(\$1,382.50)	0507F07402: CREDIT INCORRECT TASK CODE - 0407F1705: Acted as Internal Control Mgr Delphi A EMEA (replacing E.Stevenson) at the Delphi Europe Controllers conference, sponsored by Tom Timko (Delphi CAO) with participation of Finance Directors of all EMEA D
4/10/2007	Laforest, Randy	Sr Associate	United States	Project management	4.5	\$120.00	\$540.00	0407F1772: Hyperion based balance sheet flux analysis (CJV identification and explanation process).
4/10/2007	Laforest, Randy	Sr Associate	United States	Project management	3.6	\$120.00	\$432.00	0407F1773: Continued Hyperion based balance sheet flux analysis (CJV identification and explanation process).
4/10/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	2.7	\$95.00	\$256.50	0407F1823: Organize and update the results of the recalculations of the Alternate Payee Pension Participants for Grant Thornton pension audit of the manually calculated pension payments.
4/10/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	1.1	\$95.00	\$104.50	0407F1824: Reformat spreadsheet of the Grant Thornton pension audit of the Turned 70.5 While Active group in the manually calculated pension payments and put more detail in the "Variance Explanation" column.
4/10/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	1.1	\$95.00	\$104.50	0407F1821: Gather the Manually Calculated files J DeMarco (Delphi) wants to look over and provide a summary as to why there are differences in the recalculations performed by The Siegfried Group.



Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/10/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	1.1	\$95.00	\$104.50	0407F1820: Follow up on Fidelity e-mail requests for more information to complete the Grant Thornton pension audit of the manually calculated pension payments project and forward info received to Siegfried Group.
4/10/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.8	\$95.00	\$76.00	0407F1825: Reformat spreadsheet of the Grant Thornton pension audit of the Survivor DOB > 10 YRS group in the manually calculated pension payments and put more detail in the "Variance Explanation" column.
4/10/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.3	\$95.00	\$28.50	0407F1822: E-mail P Hall (Fidelity) about info needed to complete the recalculations of the Alternate Payee Participants for Grant Thornton pension audit of the manually calculated pension payments.
4/10/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	4.6	\$260.00	\$1,196.00	0507F06783: Begin preparing pdf of monthly and interim fee applications from February 2006 to January 2007 for Fee Auditor.
4/10/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	2.4	\$260.00	\$624.00	0507F06785: Continue preparing time and expense detail from February 2006 to January 2007 for Fee Auditor.
4/10/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	1.1	\$260.00	\$286.00	0507F06777: Create Delphi summary sheet and forward to Liz Eide (PwC) to file.
4/10/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	1.1	\$260.00	\$286.00	0507F06784: Continue preparing pdf of monthly and interim fee applications from February 2006 to January 2007 for Fee Auditor.
4/10/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.9	\$260.00	\$234.00	0507F06776: Identify any new time reported since previous Time Analysis report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/10/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.5	\$260.00	\$130.00	0507F06780: Call with Darren Orf (PwC) regarding January 2007 consolidator file and review of professionals assigned roles and rates.
4/10/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.4	\$260.00	\$104.00	0507F06775: Request and incorporate new Time Analysis report into January 2007 consolidator.
4/10/2007	MacKenzie, Nicole	Sr Associate	United States	Correspondence with Fee Auditor, Debtor Counsel or other Court Officials	0.3	\$260.00	\$78.00	0507F06778: Read and forward email from M.Peterson (PwC) to Susan Trevejo (LCC) regarding verbal agreements outside of retention order.
4/10/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0507F06781: Conversation with Andrea Clark Smith (PwC) regarding bankruptcy specialist positions and rates as filed with the court, and to determine what qualifies/who should be billed as a bankruptcy specialist.
4/10/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0507F06782: Email to M.Peterson (PwC) regarding estimate of travel service fees that may have been billed to client in error, any first or business class airfare not voluntarily reduced by 50%.
4/10/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.1	\$260.00	\$26.00	0507F06786: Email Darren Orf (PwC) following conversation with Andrea Clark Smith (PwC) to confirm bankruptcy specialist positions and rates as filed with the court.
4/10/2007	MacKenzie, Nicole	Sr Associate	United States	Manage foreign billing	0.1	\$260.00	\$26.00	0507F06779: Review and forward inter-territory invoices from the United Kingdom to Subashi Stendahl (PwC).
4/10/2007	Orf, Anne	Sr Associate	United States	Project management	5.0	\$120.00	\$600.00	0407F1992: Working on setting up the schedules and placing staff for estimated hours.
4/10/2007	Orf, Anne	Sr Associate	United States	Project management	1.0	\$120.00	\$120.00	0407F1991: Sox validation meeting with Jenae Eckroth and Darren Orf (PwC).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/10/2007	Orf, Darren	Manager	United States	Project management	1.6	\$280.00	\$448.00	0407F2015: Updated budget model for project finances based on new scope.
4/10/2007	Orf, Darren	Manager	United States	Project management	1.5	\$280.00	\$420.00	0407F2014: Scope planning meeting with J. Eckroth and A. Orf (PwC) to discuss detailed planning and scheduling and roles/responsibilities.
4/10/2007	Orf, Darren	Manager	United States	Project management	1.1	\$280.00	\$308.00	0407F2016: Reviewed draft scope and distributed draft review copies.
4/10/2007	Orf, Darren	Manager	United States	Project management	1.0	\$280.00	\$280.00	0407F2019: Followed up with team leads, finalized weekly status report and sent to J. Trevathan (Delphi) for distribution.
4/10/2007	Orf, Darren	Manager	United States	Project management	0.8	\$280.00	\$224.00	0407F2017: Roles/Responsibility planning discussion with M. Peterson (PwC).
4/10/2007	Orf, Darren	Manager	United States	Project management	0.5	\$280.00	\$140.00	0407F2013: Scope impact discussion with B. Decker and A. Brown (PwC).
4/10/2007	Orf, Darren	Manager	United States	Preparation of fee application	0.5	\$280.00	\$140.00	0407F2018: Call with N. MacKenzie (PwC) to discuss rate reviews and January consolidator.
4/10/2007	Osterman, Scott	Director	United States	Role Redesign	1.1	\$360.00	\$396.00	0407F2093: Team update, progress review, control point analysis review.
4/10/2007	Ostin, Elizabeth	Sr Associate	United States	Tax Specialist Assistance for Corporate	0.7	\$155.00	\$108.50	0407F2116: Follow up on the foreign item deficiency tracking schedule.
4/10/2007	Reed, Brian	Manager	United States	Other	0.5	\$165.00	\$82.50	0407F2203: Delphi ICM Conference call, chaired by Matt Fawcett (Delphi).
4/10/2007	Rhodes, Carol	Manager	United States	Project management	4.5	\$165.00	\$742.50	0407F2209: Scoping discussions and additional 2007 framework review.
4/10/2007	Rhodes, Carol	Manager	United States	Project management	2.6	\$165.00	\$429.00	0407F2208: Review of Delphi treasury framework.
4/10/2007	Sadaghiyani, Jamshid	Manager	United States	IT Inventory	4.8	\$165.00	\$792.00	0407F2317: Updating IT Inventory list based on update information that we received from IT Coordinators and last year's reviews.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/10/2007	Sadaghiyani, Jamshid	Manager	United States	ITGC Framework	4.1	\$165.00	\$676.50	0407F2316: Re-designing 2007 ITGC framework based on feedbacks from E&Y and Delphi management.
4/10/2007	Scalbert, Jean-Max	Manager	France	Planning (Foreign staff use only)	1.0	\$200.00	\$200.00	0507F05097: E-mail exchanges with Stasi and Darren Orf continued.
4/10/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	2.6	\$110.00	\$286.00	0407F2424: Testing report functionality in Certus (client system)per D Church (Delphi).
4/10/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	2.5	\$110.00	\$275.00	0407F2425: Update meeting with M Fawcett and C Adams (Delphi) regarding the Certus (client system)application.
4/10/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	2.2	\$110.00	\$242.00	0407F2427: CARS (client system)account maintenance for Thermal.
4/10/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	0.8	\$110.00	\$88.00	0407F2426: Research the Control narrative on the last year Certus (client system)documentation.
4/10/2007	Stendahl, Subashi	Paraprofessional	United States	Preparation of fee application	6.0	\$135.00	\$810.00	0407F2752: February U.S. consolidator- Project Giant.
4/10/2007	Thomas, Rance	Associate	United States	Project management	4.0	\$95.00	\$380.00	0407F2789: Balance sheet analysis project - review excel spreadsheet formulas for accuracy and completeness.
4/10/2007	Thomas, Rance	Associate	United States	Project management	3.5	\$95.00	\$332.50	0407F2787: Balance sheet analysis project - review excel spreadsheet formulas for accuracy and completeness.
4/10/2007	Thomas, Rance	Associate	United States	Project management	3.4	\$95.00	\$323.00	0407F2788: Continued balance sheet analysis project - review excel spreadsheet formulas for accuracy and completeness.
4/10/2007	Wojdyla, Dennis	Director	United States	ITGC Framework	1.5	\$260.00	\$390.00	0407F3191: Reviewed first draft of TB scoping doc - matched to Application database.
4/10/2007	Wojdyla, Dennis	Director	United States	ITGC Framework	1.3	\$260.00	\$338.00	0407F3190: Reviewed updated framework with JAMSHID (PwC).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/10/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	1.0	\$260.00	\$260.00	0407F3193: Regular weekly status meeting - with PwC and Delphi managers.
4/10/2007	Wojdyla, Dennis	Director	United States	ITGC Framework	0.7	\$260.00	\$182.00	0407F3192: Preliminary staff planning.
4/11/2007	Bailey, Jonafel	Sr Associate	United States	Fixed Assets	4.3	\$130.00	\$559.00	0407F0271: Continue to perform testing for the appropriation amount limitations for the capital Internal Orders.
4/11/2007	Bailey, Jonafel	Sr Associate	United States	Fixed Assets	3.9	\$130.00	\$507.00	0407F0270: Perform testing for the appropriation amount limitations for the capital Internal Orders.
4/11/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	6.0	\$280.00	\$1,680.00	0407F0355: Make revisions to Risk Management Policy.
4/11/2007	Brown, Stasi	Director	United States	Project management	1.9	\$260.00	\$494.00	0407F0654: Review 2007 SOX scoping discussion deck received from David Bayles (SOX team).
4/11/2007	Brown, Stasi	Director	United States	Project management	1.5	\$260.00	\$390.00	0407F0659: Review new accounting benefits position responsibilities at the request of Jim Garrett (Asst Controller).
4/11/2007	Brown, Stasi	Director	United States	Project management	1.1	\$260.00	\$286.00	0407F0655: Review balance sheet accounts selected for review based on the defined scope of balances.
4/11/2007	Brown, Stasi	Director	United States	Project management	0.8	\$260.00	\$208.00	0407F0657: Conference call with PwC UK team to discuss 2007 planning considerations and risk management practices.
4/11/2007	Brown, Stasi	Director	United States	Project management	0.7	\$260.00	\$182.00	0407F0656: Status meeting with PwC balance sheet analytics team (Randy Laforest & Rance Thomas) to discuss consolidating template and CJV template.
4/11/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	0.5	\$260.00	\$130.00	0407F0658: Meeting with Karen Cobb (Delphi Tax) to discuss status of Grant Thornton PHI audits and kick off of 2006 pension plan audits.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/11/2007	Cummins, Nathan	Associate	United States	Role Redesign	4.7	\$165.00	\$775.50	0407F0837: Supported security testing for new role design.
4/11/2007	Cummins, Nathan	Associate	United States	Role Redesign	4.3	\$165.00	\$709.50	0407F0836: Supported security testing for new role design.
4/11/2007	Dada, Kolade	Sr Associate	United States	Project management	8.1	\$120.00	\$972.00	0407F0878: Review of 2007 Control Frameworks.
4/11/2007	Eckroth, Jenae	Associate	United States	Project management	3.0	\$180.00	\$540.00	0407F0931: 2007 Budgeting (US and International).
4/11/2007	Eckroth, Jenae	Associate	United States	Project management	0.9	\$180.00	\$162.00	0407F0930: Conversations with D. Orf (PwC) about Scoping and Planning impact.
4/11/2007	Erickson, Dave	Partner	United States	Revenue	7.0	\$390.00	\$2,730.00	0407F0983: Budget review during site visit.
4/11/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	2.8	\$95.00	\$266.00	0407F1019: Sent individual e-mails requesting further expense detail for expenses through February.
4/11/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	1.0	\$95.00	\$95.00	0407F1020: Generated expense reports in GFS for billing purposes.
4/11/2007	Eyman, Genevieve	Associate	United States	Project management	0.8	\$95.00	\$76.00	0407F1006: E-mail and correspondence related to Delphi.
4/11/2007	Eyman, Genevieve	Associate	United States	Project management	0.6	\$95.00	\$57.00	0407F1007: Internal discussion related to meeting in Paris with B Decker and D Orf (PwC).
4/11/2007	Eyman, Genevieve	Associate	United States	Project management	0.4	\$95.00	\$38.00	0407F1005: Discussion with M Peterson and D Orf (PwC) regarding meeting with M Andrud (Delphi).
4/11/2007	Fatima, Subia	Associate	United States	Financial Reporting	4.1	\$110.00	\$451.00	0407F1118: Review test scripts to see if the manual test can be modified to configuration tests.
4/11/2007	Fatima, Subia	Associate	United States	Financial Reporting	3.9	\$110.00	\$429.00	0407F1119: Execute test scripts in PN1 for proper financial reporting.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/11/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	4.7	\$280.00	\$1,316.00	0407F1198: Certus (client system) documentation review, additions and updates.
4/11/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	1.1	\$280.00	\$308.00	0407F1199: E-mail review and response.
4/11/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.8	\$280.00	\$224.00	0407F1200: Correspond via e-mail with K Fedoronko (Delphi) to solidify arrangements for CARS (client system) training on April 20 in Kokomo, IN.
4/11/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.2	\$280.00	\$56.00	0407F1164: Status update call with R Shehi (Delphi).
4/11/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.2	\$280.00	\$56.00	0407F1163: Correspondence with and review of Certus (client system) issue resolution.
4/11/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	3.1	\$130.00	\$403.00	0407F1293: 2007 Testing of SAP Controls.
4/11/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	1.6	\$130.00	\$208.00	0407F1294: 2007 Testing of SAP Controls.
4/11/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	1.3	\$130.00	\$169.00	0407F1295: 2007 Testing of SAP Controls.
4/11/2007	Gutierrez, Jaime	Sr Associate	United States	Other	4.6	\$120.00	\$552.00	0407F1362: Balance sheet and income statement analysis.
4/11/2007	Gutierrez, Jaime	Sr Associate	United States	Other	3.4	\$120.00	\$408.00	0407F1363: Continued balance sheet and income statement analysis.
4/11/2007	Johnson, Theresa	Manager	United States	Project management	1.2	\$165.00	\$198.00	0407F1514: Status of framework to SOX Core team.
4/11/2007	King, Langdon	Sr Associate	United States	Role Redesign	3.1	\$200.00	\$620.00	0407F1574: Analyzed how to map Finance enabler fields including Co Code, Sales Org, Profit Cntr.
4/11/2007	King, Langdon	Sr Associate	United States	Role Redesign	1.6	\$200.00	\$320.00	0407F1575: Modified purchasing roles to include controls for account group.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/11/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	9.0	\$175.00	\$1,575.00	0407F1706: Day 2, Acted as Internal Control Mgr Delphi A EMEA (replacing E.Stevenson) at the Delphi Europe Controllers conference, sponsored by Tom Timko (Delphi CAO) with participation of Finance Directors of all EMEA Delphi A, ASC & Delphi Divisions.
4/11/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	9.0	\$175.00	\$1,575.00	0507F07556: REBILL CORRECT TASK CODE - 0407F1706: Day 2, Acted as Internal Control Mgr Delphi A EMEA (replacing E.Stevenson) at the Delphi Europe Controllers conference, sponsored by Tom Timko (Delphi CAO) with participation of Finance Directors of all
4/11/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-9.0	\$175.00	(\$1,575.00)	0507F07403: CREDIT INCORRECT TASK CODE - 0407F1706: Day 2, Acted as Internal Control Mgr Delphi A EMEA (replacing E.Stevenson) at the Delphi Europe Controllers conference, sponsored by Tom Timko (Delphi CAO) with participation of Finance Directors of all
4/11/2007	Laforest, Randy	Sr Associate	United States	Project management	4.6	\$120.00	\$552.00	0407F1774: Hyperion based balance sheet flux analysis (CJV identification and explanation process).
4/11/2007	Laforest, Randy	Sr Associate	United States	Project management	4.3	\$120.00	\$516.00	0407F1775: Continued Hyperion based balance sheet flux analysis (CJV identification and explanation process).
4/11/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	2.7	\$95.00	\$256.50	0407F1827: Organize and update the results of the recalculations of the Divested and Beneficiary Participants for Grant Thornton pension audit of the manually calculated pension payments.



Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/11/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	1.2	\$95.00	\$114.00	0407F1826: Reformat spreadsheet of the Grant Thornton pension audit of the Divested group in the manually calculated pension payments and put more detail in the "Variance Explanation" column.
4/11/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	1.2	\$95.00	\$114.00	0407F1829: Find a file from the Original Grant Thornton Audit of 260, review the reason for the variance, and meet with John DeMarco (Delphi) to discuss to answer questions from K Cobb (Delphi) and Watson Wyatt.
4/11/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.6	\$95.00	\$57.00	0407F1828: Prepare the Alternate Payee files to be reviewed by D Holloway (Bartech), put them in box and maintain a list of those to be given.
4/11/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.4	\$95.00	\$38.00	0407F1830: E-mail P Hall (Fidelity) about info needed to complete the recalculations of the Alternate Payee Participants for Grant Thornton pension audit of the manually calculated pension payments.
4/11/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	4.7	\$260.00	\$1,222.00	0507F06787: Review initial consolidators for February and March 2007 periods prepared by Subashi Stendahl (PwC).
4/11/2007	Orf, Anne	Sr Associate	United States	Project management	3.0	\$120.00	\$360.00	0407F1993: Delphi 2007 staffing, getting more details on current budget and placing appropriate staff on locations.
4/11/2007	Orf, Darren	Manager	United States	Project management	1.4	\$280.00	\$392.00	0407F2024: Continued organizing and planning logistics for 2007 Kick-offs.
4/11/2007	Orf, Darren	Manager	United States	Project management	0.9	\$280.00	\$252.00	0407F2021: Met with J. Eckroth (PwC) to discuss progress/direction of '07 SOX planning.
4/11/2007	Orf, Darren	Manager	United States	Project management	0.8	\$280.00	\$224.00	0407F2022: Met with A. Orf (PwC) to discuss progress/direction of '07 SOX staff scheduling.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/11/2007	Orf, Darren	Manager	United States	Project management	0.7	\$280.00	\$196.00	0407F2023: Sent follow up billing status inquiries to bankruptcy team for both US and International.
4/11/2007	Orf, Darren	Manager	United States	Project management	0.3	\$280.00	\$84.00	0407F2020: Made bankruptcy staff inquiries to bankruptcy team for rate synchronization.
4/11/2007	Osterman, Scott	Director	United States	Role Redesign	2.3	\$360.00	\$828.00	0407F2112: Control point analysis review.
4/11/2007	Ostin, Elizabeth	Sr Associate	United States	Tax Specialist Assistance for Corporate	0.2	\$155.00	\$31.00	0407F2117: Review tax tracker for foreign updates.
4/11/2007	Perkins, Daniel	Director	United States	Treasury Expertise	4.0	\$360.00	\$1,440.00	0407F2168: Review and discuss commodity hedging final documents w J.Barrios.
4/11/2007	Rhodes, Carol	Manager	United States	Project management	6.8	\$165.00	\$1,122.00	0407F2211: ICM weekly call and review of engagement details and flow for hours incurred by team members working on Delphi projects.
4/11/2007	Rhodes, Carol	Manager	United States	Project management	1.5	\$165.00	\$247.50	0407F2210: Status of framework to SOX Core team.
4/11/2007	Sadaghiyani, Jamshid	Manager	United States	IT Inventory	4.6	\$165.00	\$759.00	0407F2318: Updating IT Inventory list based on update information that we received from IT Coordinators and last year's reviews.
4/11/2007	Sadaghiyani, Jamshid	Manager	United States	IT Inventory	3.3	\$165.00	\$544.50	0407F2319: Continued updating IT Inventory list based on update information that we received from IT Coordinators and last year's reviews.
4/11/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	5.1	\$110.00	\$561.00	0407F2430: CARS (client system)account maintenance for Thermal.
4/11/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	2.4	\$110.00	\$264.00	0407F2428: Update meeting on CARS (client system)with M Fawcett, K Fedoronko and M Wolfenden (Delphi).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/11/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	1.4	\$110.00	\$154.00	0407F2429: Update meeting with M Fawcett and C Adams (Delphi) regarding the Certus (client system) training deck.
4/11/2007	Stendahl, Subashi	Paraprofessional	United States	Preparation of fee application	2.0	\$135.00	\$270.00	0407F2751: February U.S. consolidator for Project Giant.
4/11/2007	Thomas, Rance	Associate	United States	Project management	4.1	\$95.00	\$389.50	0407F2793: Balance sheet analysis project - review excel spreadsheet formulas for accuracy and completeness and updating formulas for new tabs and accounts.
4/11/2007	Thomas, Rance	Associate	United States	Project management	3.2	\$95.00	\$304.00	0407F2794: Continued balance sheet analysis project - review excel spreadsheet formulas for accuracy and completeness and updating formulas for new tabs and accounts.
4/11/2007	Thomas, Rance	Associate	United States	Project management	1.7	\$95.00	\$161.50	0407F2792: Documenting of interviews for balance sheet analysis project.
4/11/2007	Thomas, Rance	Associate	United States	Project management	1.5	\$95.00	\$142.50	0407F2790: Meeting for Balance Sheet analysis project with J. Garrett (Delphi) and PwC (S. Brown and R. Laforest).
4/11/2007	Thomas, Rance	Associate	United States	Project management	0.6	\$95.00	\$57.00	0407F2791: Status update meeting with (S. Brown and myself - PwC).
4/11/2007	Tsai, Debby	Associate	United States	Project management	2.4	\$95.00	\$228.00	0407F2847: Count control activity changes for 2007 Fixed Assets and update the NON-SAP and SAP control count spreadsheets.
4/11/2007	Tsai, Debby	Associate	United States	Project management	1.8	\$95.00	\$171.00	0407F2852: Mapping Control Activities from 2006 to 2007 for Revenue SAP Control Framework.
4/11/2007	Tsai, Debby	Associate	United States	Project management	0.7	\$95.00	\$66.50	0407F2848: Review and upload Non-SAP control count spreadsheet to Working Community.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/11/2007	Tsai, Debby	Associate	United States	Project management	0.6	\$95.00	\$57.00	0407F2849: Make changes to the Expenditure SAP Control Framework.
4/11/2007	Tsai, Debby	Associate	United States	Project management	0.5	\$95.00	\$47.50	0407F2851: Make changes to the Inventory SAP Control Framework.
4/11/2007	Tsai, Debby	Associate	United States	Project management	0.5	\$95.00	\$47.50	0407F2850: Make changes to the Revenue SAP Control Framework.
4/11/2007	Wojdyla, Dennis	Director	United States	ITGC Framework	0.8	\$260.00	\$195.00	0407F3195: Review of FP scoping to application mapping and discussion with jamshid (PwC).
4/11/2007	Wojdyla, Dennis	Director	United States	ITGC Framework	0.5	\$260.00	\$130.00	0407F3194: Final review of ITGCC framework, testing template..
4/12/2007	Bailey, Jonafel	Sr Associate	United States	Fixed Assets	4.3	\$130.00	\$559.00	0407F0273: Test the assignment of investment profiles on the internal orders.
4/12/2007	Bailey, Jonafel	Sr Associate	United States	Fixed Assets	3.2	\$130.00	\$416.00	0407F0272: Perform testing for the appropriation amount limitations for the capital Internal Orders.
4/12/2007	Bailey, Jonafel	Sr Associate	United States	Delphi - Travel	1.5	\$130.00	\$195.00	0407F0276: Travel from Detroit to Chicago (3hrs. * 50%).
4/12/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	2.0	\$280.00	\$560.00	0407F0356: Review Risk Management Policy with Delphi Treasury.
4/12/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	2.0	\$280.00	\$560.00	0407F0357: Finalize Risk Management Policy.
4/12/2007	Brown, Stasi	Director	United States	Project management	2.2	\$260.00	\$572.00	0407F0664: Delphi 2007 SOX scoping review meeting with Darren Orf & Anne Orf (both PwC).
4/12/2007	Brown, Stasi	Director	United States	Project management	1.5	\$260.00	\$390.00	0407F0663: Review pension and OPEB valuations received from Becky in Corp Accounting.
4/12/2007	Brown, Stasi	Director	United States	Project management	1.4	\$260.00	\$364.00	0407F0660: Weekly update meeting with Jim Garrett (Asst. Controller), Jeff Lamb (Delphi), Rance Thomas and Randy LaForest (both PwC) for status of balance sheet analytics project.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/12/2007	Brown, Stasi	Director	United States	Project management	1.3	\$260.00	\$338.00	0407F0661: Working session with Rance Thomas (Delphi) to review pension and OPEB journal entries to general ledger balances.
4/12/2007	Brown, Stasi	Director	United States	Project management	0.8	\$260.00	\$208.00	0407F0665: Conference call with Brian Decker (PwC Partner) and Rance Thomas to transition status of the balance sheet analytics project.
4/12/2007	Brown, Stasi	Director	United States	Project management	0.8	\$260.00	\$208.00	0407F0662: Meeting with Becky in Corporate Accounting on the reconciliations and valuations for the year end pension and OPEB journal entries for corporate.
4/12/2007	Brown, Stasi	Director	United States	Foreign coordination	0.5	\$260.00	\$130.00	0407F0666: Conference call with Jean-Max Scalbert (PwC France) to arrange logistics for the Delphi 2007 European kick off meeting in May.
4/12/2007	Cummins, Nathan	Associate	United States	Role Redesign	3.0	\$165.00	\$495.00	0407F0839: Supported security testing for new role design.
4/12/2007	Cummins, Nathan	Associate	United States	Role Redesign	3.0	\$165.00	\$495.00	0407F0840: Supported security testing for new role design.
4/12/2007	Cummins, Nathan	Associate	United States	Role Redesign	2.5	\$165.00	\$412.50	0407F0838: Supported security testing for new role design.
4/12/2007	Dada, Kolade	Sr Associate	United States	Project management	5.5	\$120.00	\$660.00	0407F0879: Review of 2007 Control Frameworks.
4/12/2007	Eckroth, Jenae	Associate	United States	Project management	4.0	\$180.00	\$720.00	0407F0932: Rate Review Template Design.
4/12/2007	Eckroth, Jenae	Associate	United States	Delphi - Travel	0.8	\$180.00	\$135.00	0407F0933: Travel from Troy, Michigan to Cedar Rapids, Iowa (1.5hrs. * 50%).
4/12/2007	Eckroth, Jenae	Associate	United States	Project management	0.7	\$180.00	\$126.00	0407F0935: Met with D. Orf (PwC) to discuss Rate Review Template.
4/12/2007	Erickson, Dave	Partner	United States	Revenue	7.7	\$390.00	\$3,003.00	0407F0984: Budget review during site visit.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/12/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	2.7	\$95.00	\$256.50	0407F1012: Reviewed Time detail and formatted individual e-mails requesting time descriptions for March.
4/12/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	1.2	\$95.00	\$114.00	0407F1011: Updated February Expenses from detail provided from individuals, responding to my request.
4/12/2007	Eyman, Genevieve	Associate	United States	Project management	1.0	\$95.00	\$95.00	0407F1008: Communications and discussions with M Sakowski (Delphi) regarding contact information for team members.
4/12/2007	Eyman, Genevieve	Associate	United States	Project management	0.7	\$95.00	\$66.50	0407F1009: E-mail and correspondence related to Delphi.
4/12/2007	Eyman, Genevieve	Associate	United States	Project management	0.4	\$95.00	\$38.00	0407F1010: Worked with Delphi support & M Sakowski (Delphi) to reinstate internet access for K Schmitz (PwC).
4/12/2007	Fatima, Subia	Associate	United States	Revenue	4.5	\$110.00	\$495.00	0407F1105: Review the manual components of the revenue test scripts.
4/12/2007	Fatima, Subia	Associate	United States	Delphi - Travel	1.6	\$110.00	\$170.50	0407F1106: Travel from Troy to Chicago (3.1 hrs. * 50%).
4/12/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	3.3	\$280.00	\$924.00	0407F1167: Document loading of framework and possible error/resolutions in export.
4/12/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	3.1	\$280.00	\$868.00	0407F1168: Continued document loading of framework and possible error/resolutions in export.
4/12/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.7	\$280.00	\$196.00	0407F1165: Discussion with D Hoerger (HMC) about PC set-up and follow-up with Mellissa (Delphi) on security FOB.
4/12/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.7	\$280.00	\$196.00	0407F1166: Review and respond to client related e-mails.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/12/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.4	\$280.00	\$112.00	0407F1169: Correspond with D Hoerger (him), M Salowski (Delphi), and R Shehi (PwC) trying to test and resolve remote access setup for Dave Hoerger.
4/12/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	3.7	\$130.00	\$481.00	0407F1297: Project planning for SAP controls team.
4/12/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	2.0	\$130.00	\$260.00	0407F1296: 2007 Testing of SAP Controls.
4/12/2007	Franklin, Stephanie	Sr Associate	United States	Delphi - Travel	1.1	\$130.00	\$136.50	0407F1298: Travel from DTW - IAH after 5:00 PM (2.1hrs. * 50%).
4/12/2007	Gutierrez, Jaime	Sr Associate	United States	Other	4.8	\$120.00	\$576.00	0407F1364: Balance sheet and income statement analysis.
4/12/2007	Gutierrez, Jaime	Sr Associate	United States	Other	3.2	\$120.00	\$384.00	0407F1365: Continued balance sheet and income statement analysis.
4/12/2007	Keener, Stuart	Associate	United States	Other	2.3	\$95.00	\$218.50	0407F1535: Completed final deployment of files in production. Minor bug fixes and updates based on initial testing.
4/12/2007	King, Langdon	Sr Associate	United States	Role Redesign	3.0	\$200.00	\$600.00	0407F1577: Defined which MM fields would be secured upon as control points.
4/12/2007	King, Langdon	Sr Associate	United States	Role Redesign	2.4	\$200.00	\$480.00	0407F1576: Performed testing of new roles by testing individual custom t-codes.
4/12/2007	King, Langdon	Sr Associate	United States	Role Redesign	1.9	\$200.00	\$380.00	0407F1578: Modified purchasing roles based on failures from testing.
4/12/2007	King, Langdon	Sr Associate	United States	Role Redesign	0.7	\$200.00	\$140.00	0407F1579: Delphi (client related ) Emails and Communication.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/12/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	8.7	\$175.00	\$1,522.50	0407F1707: Day 3, Acted as Internal Control Mgr Delphi A EMEA (replacing E.Stevenson) at the Delphi Europe Controllers conference, sponsored by Tom Timko (Delphi CAO) with participation of Finance Directors of all EMEA Delphi A, ASC & Delphi Divisions.
4/12/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	8.7	\$175.00	\$1,522.50	0507F07557: REBILL CORRECT TASK CODE - 0407F1707: Day 3, Acted as Internal Control Mgr Delphi A EMEA (replacing E.Stevenson) at the Delphi Europe Controllers conference, sponsored by Tom Timko (Delphi CAO) with participation of Finance Directors of all
4/12/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-8.7	\$175.00	(\$1,522.50)	0507F07404: CREDIT INCORRECT TASK CODE - 0407F1707: Day 3, Acted as Internal Control Mgr Delphi A EMEA (replacing E.Stevenson) at the Delphi Europe Controllers conference, sponsored by Tom Timko (Delphi CAO) with participation of Finance Directors of all
4/12/2007	Laforest, Randy	Sr Associate	United States	Project management	5.0	\$120.00	\$600.00	0407F1776: Hyperion based balance sheet flux analysis and reconciliation generation.
4/12/2007	Laforest, Randy	Sr Associate	United States	Project management	3.4	\$120.00	\$408.00	0407F1777: Continued Hyperion based balance sheet flux analysis and reconciliation generation.
4/12/2007	Lane, Chris	Director	United States	Role Redesign	1.0	\$360.00	\$360.00	0407F1793: Status meeting with Delphi.
4/12/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	1.8	\$95.00	\$171.00	0407F1836: Reformat spreadsheet of the Grant Thornton pension audit of the Beneficiary group in the manually calculated pension payments and put more detail in the "Variance Explanation" column.



Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/12/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	1.3	\$95.00	\$123.50	0407F1834: Organize and update the results of the recalculations of the Alternate Payee Pension Participants for Grant Thornton pension audit of the manually calculated pension payments.
4/12/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	1.2	\$95.00	\$114.00	0407F1835: Prepare for meeting with J DeMarco (Delphi) on the Manually Calculated files he wanted to go over for the Grant Thornton pension audit project.
4/12/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.6	\$95.00	\$57.00	0407F1832: Investigate and locate files for P Hall (Fidelity) that they need for their own Credited Service Audit.
4/12/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.4	\$95.00	\$38.00	0407F1831: Prepare the Alternate Payee files to be reviewed by D Holloway (Bartech), put them in box and maintain a list of those to be given.
4/12/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.3	\$95.00	\$28.50	0407F1833: E-mail P Hall (Fidelity) about info needed to complete the recalculations of the Alternate Payee Participants for Grant Thornton pension audit of the manually calculated pension payments.
4/12/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	4.7	\$260.00	\$1,222.00	0507F06790: Continue to work on draft consolidator for March 2007.
4/12/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	3.6	\$260.00	\$936.00	0507F06795: Further discussion with K.Woods (PwC) on revised/improved processes of monthly fee applications.
4/12/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	1.8	\$260.00	\$468.00	0507F06794: Discussion with K.Woods (PwC) regarding status of January, February and March 2007 and Third Interim fee applications including revised Staff Data and Rate tabs in consolidator and new formulas in Detail tab to lookup position, rate, period,

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/12/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	1.2	\$260.00	\$312.00	0507F06791: Incorporate new Staff Data and Rate tabs into February 2007 consolidator, new columns and formulas into Detail tab, correct formulas in charge code analysis tab and forward to Kristy Woods (PwC).
4/12/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0507F06793: Correspond with Subashi Stendahl (PwC) regarding actions items for reconciling PwC-Belgium time and expense detail to foreign payable.
4/12/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0507F06789: Review A.McLeod (PwC) time detail for March 2007 and incorporate into consolidator file.
4/12/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0507F06788: Review GFS allocation schedule for December 2007.
4/12/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0507F06792: Review emails between M.Peterson, S.Stendahl (PwC-US) and C.Jong (PwC-Belgium).
4/12/2007	Orf, Anne	Sr Associate	United States	Project management	3.0	\$120.00	\$360.00	0407F1994: Sox round 1 staffing deployment for June-Sep.
4/12/2007	Orf, Darren	Manager	United States	Project management	2.2	\$280.00	\$616.00	0407F2025: Staff management meeting with A. Brown and A. Orf (PwC)to discuss detailed resource plan for 2007 SOX execution.
4/12/2007	Orf, Darren	Manager	United States	Project management	1.8	\$280.00	\$504.00	0407F2029: Began layout/planning for 2007 Milestone Chart and other project reporting mechanisms.
4/12/2007	Orf, Darren	Manager	United States	Project management	0.8	\$280.00	\$224.00	0407F2028: Prepared for detailed resource planning meeting.
4/12/2007	Orf, Darren	Manager	United States	Project management	0.7	\$280.00	\$196.00	0407F2027: Discussed and provided technical assistance for rate review tool.
4/12/2007	Orf, Darren	Manager	United States	Project management	0.4	\$280.00	\$112.00	0407F2026: Drafted note to international country managers about scope impact.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/12/2007	Perkins, Daniel	Director	United States	Treasury Expertise	1.0	\$360.00	\$360.00	0407F2169: Revise documents for commodity hedging.
4/12/2007	Rhodes, Carol	Manager	United States	Project management	4.2	\$165.00	\$693.00	0407F2213: ICM call and review of engagement details and flow for hours incurred by team members working on Delphi projects.
4/12/2007	Rhodes, Carol	Manager	United States	Project management	3.9	\$165.00	\$643.50	0407F2212: Status of framework to SOX Core team.
4/12/2007	Sadaghiyani, Jamshid	Manager	United States	Project Administration (IT)	5.6	\$165.00	\$924.00	0407F2321: Reviewing 2007 Finance scoping documents and identifying the systems that support significant business processes.
4/12/2007	Sadaghiyani, Jamshid	Manager	United States	Project Administration (IT)	2.1	\$165.00	\$346.50	0407F2322: Continued reviewing 2007 Finance scoping documents and identifying the systems that support significant business processes.
4/12/2007	Sadaghiyani, Jamshid	Manager	United States	Project Administration (IT)	1.8	\$165.00	\$297.00	0407F2320: Participating in Delphi IT Coordinators meeting with Marcus Harris (PwC), Dennis Wojdyla (PwC) and IT Coordinators to discuss 2007 ITGC reviews.
4/12/2007	Scalbert, Jean-Max	Manager	France	Planning (Foreign staff use only)	0.5	\$200.00	\$100.00	0507F05098: Booking and debooking of the rooms with the hotel in regards to 2007 Delphi European Kick off meeting on May 3.
4/12/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	3.7	\$110.00	\$407.00	0407F2431: CARS (client system)account maintenance for Donna Conlon (Delphi).
4/12/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	3.5	\$110.00	\$385.00	0407F2432: CARS (client system)account maintenance for Donna Conlon (Delphi).
4/12/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	1.1	\$110.00	\$121.00	0407F2433: Update meeting with M Fawcett and K Fedoronko (Delphi) regarding account maintenance (Thermal).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/12/2007	Smith, Sharma	Associate	United States	Tax Specialist Assistance for Corporate	1.0	\$120.00	\$120.00	0407F2746: Wrap up final documentation for 404 testing.
4/12/2007	Thomas, Rance	Associate	United States	Project management	4.1	\$95.00	\$389.50	0407F2795: Balance sheet analysis project - reviewing of various accounts and interviewing account owners to obtain the background of each account. Also, analyzing various balance sheet accounts.
4/12/2007	Thomas, Rance	Associate	United States	Project management	3.4	\$95.00	\$323.00	0407F2796: Working with Delphi (J. Volek and J. Garrett) to resolve hyperion issue.
4/12/2007	Tsai, Debby	Associate	United States	Project management	2.8	\$95.00	\$266.00	0407F2855: Make changes to control count spreadsheet after manager's review and feedback. Reformat the file.
4/12/2007	Tsai, Debby	Associate	United States	Project management	1.8	\$95.00	\$171.00	0407F2853: Mapping Control Activities from 2006 to 2007 for Inventory SAP Control Framework.
4/12/2007	Tsai, Debby	Associate	United States	Project management	1.7	\$95.00	\$161.50	0407F2854: Mapping Control Activities from 2006 to 2007 for Expenditure SAP Control Framework.
4/12/2007	Tsai, Debby	Associate	United States	Project management	0.5	\$95.00	\$47.50	0407F2856: Upload revised SAP Control Framework to Working Community under Current Version and move old version to Prior Version.
4/12/2007	Tsai, Debby	Associate	United States	Project management	0.4	\$95.00	\$38.00	0407F2857: Draft email for Ropes Courses reservation.
4/12/2007	Vangorder, Kimberly	Manager	United States	Engagement management (US staff use only)	3.1	\$165.00	\$511.50	0407F3093: Reviewed ICM suggestions over fixed assets.
4/12/2007	Vangorder, Kimberly	Manager	United States	Engagement management (US staff use only)	2.2	\$165.00	\$363.00	0407F3096: Discussed concerns with ICM community over the ability to finish testing on time.
4/12/2007	Vangorder, Kimberly	Manager	United States	Engagement management (US staff use only)	2.1	\$165.00	\$346.50	0407F3094: Reviewed ICM suggestions over financial reporting.
4/12/2007	Vangorder, Kimberly	Manager	United States	Engagement management (US staff use only)	0.6	\$165.00	\$99.00	0407F3095: Reviewed ICM suggestions over Employee costs.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/12/2007	Vangorder, Kimberly	Manager	United States	Engagement management (US staff use only)	0.6	\$165.00	\$99.00	0407F3119: Edited control count reports.
4/12/2007	Wojdyla, Dennis	Director	United States	ITGC Framework	0.8	\$260.00	\$195.00	0407F3198: Review of CSC SAS70 scheduling / scoping for 2007 analysis.
4/12/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.3	\$260.00	\$338.00	0407F3213: Identify February missing time.
4/13/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	2.0	\$220.00	\$440.00	0407F0241: Review of document from G. Lee (Delphi).
4/13/2007	Bailey, Jonafel	Sr Associate	United States	Fixed Assets	4.5	\$130.00	\$585.00	0407F0275: Document account determination testing for the Fixed Asset accounts.
4/13/2007	Bailey, Jonafel	Sr Associate	United States	Fixed Assets	4.3	\$130.00	\$559.00	0407F0274: Perform testing for the appropriation amount limitations for the capital Internal Orders.
4/13/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	3.0	\$280.00	\$840.00	0407F0358: Make revisions to Hedge Accounting Policy.
4/13/2007	Barrios, Joaquin	Manager	United States	Delphi - Travel	2.0	\$280.00	\$560.00	0407F0359: Travel between client and home (4hrs. * 50%).
4/13/2007	Cummins, Nathan	Associate	United States	Role Redesign	3.8	\$165.00	\$627.00	0407F0842: Supported security testing for new role design.
4/13/2007	Cummins, Nathan	Associate	United States	Role Redesign	1.7	\$165.00	\$280.50	0407F0841: Supported security testing for new role design.
4/13/2007	Dada, Kolade	Sr Associate	United States	Project management	8.3	\$120.00	\$996.00	0407F0880: Review of 2007 Control Frameworks.
4/13/2007	Decker, Brian	Partner	United States	Project management	5.4	\$390.00	\$2,106.00	0407F0899: Missing.
4/13/2007	Eckroth, Jenae	Associate	United States	Project management	3.0	\$180.00	\$540.00	0407F0934: Rate Review Template Design.
4/13/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	3.2	\$95.00	\$304.00	0407F1022: Formatted and sent individual e-mails requesting time descriptions for March.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/13/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	1.6	\$95.00	\$152.00	0407F1023: Followed up with February Expense details, updated spreadsheets, and provided update to C Herring and N MacKenzie (PwC).
4/13/2007	Eyman, Genevieve	Associate	United States	Project management	0.8	\$95.00	\$76.00	0407F1013: Worked with S Franklin (PwC) to resolve issues with Working Community database and Time Tracker.
4/13/2007	Eyman, Genevieve	Associate	United States	Project management	0.6	\$95.00	\$57.00	0407F1014: E-mails and correspondence related to Delphi.
4/13/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	0.5	\$95.00	\$47.50	0407F1021: Discussion with K Woods (PwC) regarding outstanding February Expenses.
4/13/2007	Eyman, Genevieve	Associate	United States	Project management	0.4	\$95.00	\$38.00	0407F1015: Researched and discussed Expense Policies for Delphi with M Peterson (PwC).
4/13/2007	Fatima, Subia	Associate	United States	Revenue	2.1	\$110.00	\$231.00	0407F1107: Modify the revenue test scripts for changes noticed while testing.
4/13/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	3.1	\$130.00	\$403.00	0407F1299: 2007 Testing of SAP Controls.
4/13/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	3.0	\$130.00	\$390.00	0407F1300: 2007 Testing of SAP Controls.
4/13/2007	Keener, Stuart	Associate	United States	Other	1.5	\$95.00	\$142.50	0407F1536: Minor bug fixes and updates based on user feedback and performance testing.
4/13/2007	King, Langdon	Sr Associate	United States	Role Redesign	3.0	\$200.00	\$600.00	0407F1581: Prepared rough draft of go-live process and required resources.
4/13/2007	King, Langdon	Sr Associate	United States	Role Redesign	2.1	\$200.00	\$420.00	0407F1580: Modified Finance roles based on failures from testing.
4/13/2007	King, Langdon	Sr Associate	United States	Role Redesign	1.6	\$200.00	\$320.00	0407F1582: Defined which SD fields would be secured upon as control points.
4/13/2007	King, Langdon	Sr Associate	United States	Role Redesign	1.3	\$200.00	\$260.00	0407F1583: Met with Ann Bianco (Delphi) to go over go-live process possibilities.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/13/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	4.1	\$175.00	\$717.50	0407F1708: SOX workshop with David Bayles, Michel Maupin, Francois Degueldre (Delphi), Brian Welsh (E&Y), Jiri Koupilek, Petra Formankova, Jaromir Kunc (Accenture), Brian Decker, Roman Pavlousek (PwC) in Prague.
4/13/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	4.1	\$175.00	\$717.50	0507F07558: REBILL CORRECT TASK CODE - 0407F1708: SOX workshop with David Bayles, Michel Maupin, Francois Degueldre (Delphi), Brian Welsh (E&Y), Jiri Koupilek, Petra Formankova, Jaromir Kunc (Accenture), Brian Decker, Roman Pavlousek (PwC) in Prague.
4/13/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	4.0	\$175.00	\$700.00	0407F1709: SOX workshop with David Bayles, Michel Maupin, Francois Degueldre (Delphi), Brian Welsh (E&Y), Jiri Koupilek, Petra Formankova, Jaromir Kunc (Accenture), Brian Decker, Roman Pavlousek (PwC) in Prague continued.
4/13/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	4.0	\$175.00	\$700.00	0507F07559: REBILL CORRECT TASK CODE - 0407F1709: SOX workshop with David Bayles, Michel Maupin, Francois Degueldre (Delphi), Brian Welsh (E&Y), Jiri Koupilek, Petra Formankova, Jaromir Kunc (Accenture), Brian Decker, Roman Pavlousek (PwC) in Prague con
4/13/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-4.0	\$175.00	(\$700.00)	0507F07406: CREDIT INCORRECT TASK CODE - 0407F1709: SOX workshop with David Bayles, Michel Maupin, Francois Degueldre (Delphi), Brian Welsh (E&Y), Jiri Koupilek, Petra Formankova, Jaromir Kunc (Accenture), Brian Decker, Roman Pavlousek (PwC) in Prague co

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/13/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-4.1	\$175.00	(\$717.50)	0507F07405: CREDIT INCORRECT TASK CODE - 0407F1708: SOX workshop with David Bayles, Michel Maupin, Francois Degueudre (Delphi), Brian Welsh (E&Y), Jiri Koupilek, Petra Formankova, Jaromir Kunc (Accenture), Brian Decker, Roman Pavlousek (PwC) in Prague.
4/13/2007	Laforest, Randy	Sr Associate	United States	Project management	4.9	\$120.00	\$588.00	0407F1778: Hyperion based balance sheet flux analysis and reconciliation generation.
4/13/2007	Laforest, Randy	Sr Associate	United States	Project management	3.4	\$120.00	\$408.00	0407F1779: Continued Hyperion based balance sheet flux analysis and reconciliation generation.
4/13/2007	Lane, Chris	Director	United States	Role Redesign	3.0	\$360.00	\$1,080.00	0407F1794: Update project plan with status.
4/13/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	1.6	\$95.00	\$152.00	0407F1839: Organize and update the results of the recalculations of the Alternate Payee Pension Participants for Grant Thornton pension audit of the manually calculated pension payments.
4/13/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.8	\$95.00	\$76.00	0407F1841: Discussion with The Siegfried Group about the progress of Grant Thornton pension audit of the manually calculated pension payments and how they plan to roll people off the project at the end of April.
4/13/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.6	\$95.00	\$57.00	0407F1840: Discussion with J DeMarco and G Kimpan (Delphi) about the status of the pension audits and scheduling a meeting for 4/18 to go over Manually Calculated files DeMarco wanted to go over for the Grant Thornton pension audit project.
4/13/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.4	\$95.00	\$38.00	0407F1838: Prepare the Alternate Payee files to be reviewed by D Holloway (Bartech), put them in box and maintain a list of those to be given.



Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/13/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.3	\$95.00	\$28.50	0407F1837: E-mail P Hall (Fidelity) about info needed to complete the recalculations of the Alternate Payee Participants for Grant Thornton pension audit of the manually calculated pension payments.
4/13/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	1.1	\$260.00	\$286.00	0507F06797: Create pdf of January 2007 fee application including exhibits, cover letters, tabs, etc. and forward to copy center with instructions for processing and distribution.
4/13/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.7	\$260.00	\$182.00	0507F06796: Create GFS allocation file for the January 2007 fee application and forward to Subashi Stendahl (PwC) to enter.
4/13/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0507F06798: Read and respond to email from M.Peterson (PwC) regarding PwC's policy vs. bankruptcy policy on reimbursement of cellphone/blackberry expenses.
4/13/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.1	\$260.00	\$26.00	0507F06799: Create category and document in the WCo database for Project Giant team to post timesheets for the April 2007 period.
4/13/2007	Orf, Anne	Sr Associate	United States	Project management	1.5	\$120.00	\$180.00	0407F1995: Update the 2007 draft schedule.
4/13/2007	Orf, Darren	Manager	United States	Project management	1.3	\$280.00	\$364.00	0407F2032: Compiled European kick-off logistics, updated country-scope matrix and sent international kick-off information to all countries.
4/13/2007	Orf, Darren	Manager	United States	Project management	0.7	\$280.00	\$196.00	0407F2031: Updated project roles/responsibility matrix, cleansed previous week's report and distributed to team.
4/13/2007	Orf, Darren	Manager	United States	Project management	0.4	\$280.00	\$112.00	0407F2030: Updated international manager contact information and international project mailing lists.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/13/2007	Sadaghiyani, Jamshid	Manager	United States	Project Administration (IT)	4.6	\$165.00	\$759.00	0407F2323: Reviewing 2007 Finance scoping documents and identifying the systems that support significant business processes.
4/13/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	4.3	\$110.00	\$473.00	0407F2434: CARS (client system)account maintenance for Donna Conlon (Delphi).
4/13/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	2.1	\$110.00	\$231.00	0407F2436: CARS (client system)account maintenance for Thermal.
4/13/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	1.7	\$110.00	\$187.00	0407F2435: Update meeting with M Fawcett and C Adams (Delphi) regarding the Certus (client system)application.
4/13/2007	Stendahl, Subashi	Paraprofessional	United States	Preparation of fee application	1.0	\$135.00	\$135.00	0407F2750: Review January foreign Invoices to include in Foreign Consolidator.
4/13/2007	Thomas, Rance	Associate	United States	Project management	5.3	\$95.00	\$503.50	0407F2797: Review various accounts and interview account owners to obtain background of each account, including analysis of the various balance sheet accounts and documenting interviews.
4/13/2007	Thomas, Rance	Associate	United States	Project management	2.4	\$95.00	\$228.00	0407F2798: Continue to review various accounts and interview account owners to obtain background of each account, including analysis of the various balance sheet accounts and documenting interviews.
4/13/2007	Tsai, Debby	Associate	United States	Project management	2.1	\$95.00	\$199.50	0407F2860: Count control activity changes from 2006 to 2007 for Revenue SAP and update the spreadsheet.
4/13/2007	Tsai, Debby	Associate	United States	Project management	2.1	\$95.00	\$199.50	0407F2858: Count control activity changes from 2006 to 2007 for Expenditure SAP and update the spreadsheet.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/13/2007	Tsai, Debby	Associate	United States	Project management	2.1	\$95.00	\$199.50	0407F2859: Count control activity changes from 2006 to 2007 for Inventory SAP and update the spreadsheet.
4/13/2007	Tsai, Debby	Associate	United States	Project management	1.2	\$95.00	\$114.00	0407F2861: Compare two versions of Inventory SAP Control Framework to see if they are the same.
4/13/2007	Vangorder, Kimberly	Manager	United States	Engagement management (US staff use only)	3.1	\$165.00	\$511.50	0407F3098: Edited control count revenue slides.
4/13/2007	Vangorder, Kimberly	Manager	United States	Engagement management (US staff use only)	2.1	\$165.00	\$346.50	0407F3099: Edited fixed asset control count slides.
4/13/2007	Vangorder, Kimberly	Manager	United States	Engagement management (US staff use only)	1.8	\$165.00	\$297.00	0407F3100: Edited employee cost control count slides.
4/13/2007	Vangorder, Kimberly	Manager	United States	Engagement management (US staff use only)	1.0	\$165.00	\$165.00	0407F3097: ICM meeting regarding tooling framework.
4/13/2007	Wojdyla, Dennis	Director	United States	ITGC Framework	0.5	\$260.00	\$130.00	0407F3196: Discussion with jamshid (PwC) - mapping of FP scope to ITGCC environemnt.
4/13/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.1	\$260.00	\$286.00	0407F3214: Delphi (Review February Missing time and pull time posted to WCO).
4/13/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.1	\$260.00	\$286.00	0407F3217: Delphi - Prepare shipping labels for 6 copies of January 2007 fee application.
4/13/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.5	\$260.00	\$130.00	0407F3215: Delphi (Coordinate printing of January 07 Fee application), Review January 2007 Fee Application prior to printing.
4/13/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0407F3218: Delphi (Coordinate printing of January 07 Fee application), Review January 2007 Fee Application prior to printing.
4/13/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.1	\$260.00	\$26.00	0407F3216: Delphi (Review February Missing time and pull time posted to WCO).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/16/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	3.9	\$130.00	\$507.00	0407F0278: Continue to check the asset class configuration if they are assigned to the budget or investment profile.
4/16/2007	Bailey, Jonafel	Sr Associate	United States	Fixed Assets	3.3	\$130.00	\$429.00	0407F0277: Check the asset class configuration if they are assigned to the budget or investment profile.
4/16/2007	Bailey, Jonafel	Sr Associate	United States	Delphi - Travel	1.0	\$130.00	\$130.00	0407F0279: Travel time from Chicago and Detroit. (2hrs. * 50%).
4/16/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	4.0	\$280.00	\$1,120.00	0407F0361: Prepare final deliverable.
4/16/2007	Barrios, Joaquin	Manager	United States	Delphi - Travel	2.0	\$280.00	\$560.00	0407F0360: Travel between client and home (4hrs. * 50%).
4/16/2007	Beaver, William	Sr Associate	United States	Project management	1.1	\$130.00	\$143.00	0407F0594: Worked on tying out the Delphi Working Co Database to the project management milestone.
4/16/2007	Cummins, Nathan	Associate	United States	Role Redesign	4.3	\$165.00	\$709.50	0407F0845: Supported security testing for new role design.
4/16/2007	Cummins, Nathan	Associate	United States	Role Redesign	2.2	\$165.00	\$363.00	0407F0844: Supported security testing for new role design.
4/16/2007	Cummins, Nathan	Associate	United States	Delphi - Travel	0.8	\$165.00	\$123.75	0407F0843: Travel from Chicago O'Hare to Delphi - Troy (1.5hrs. * 50%).
4/16/2007	Decker, Brian	Partner	United States	Project management	0.7	\$390.00	\$273.00	0407F0882: Hyperion project/fluctuation analysis update.
4/16/2007	Decker, Brian	Partner	United States	Project management	0.6	\$390.00	\$234.00	0407F0881: Weekly SOX update meeting for Delphi.
4/16/2007	Eckroth, Jenae	Associate	United States	Delphi - Travel	1.3	\$180.00	\$225.00	0407F0945: Travel from Cedar Rapids, Iowa to Troy, Michigan (2.5hrs. * 50%).
4/16/2007	Eckroth, Jenae	Associate	United States	Project management	0.5	\$180.00	\$90.00	0407F0946: Rate Card Review for Interim fee application.
4/16/2007	Eckroth, Jenae	Associate	United States	Project management	0.3	\$180.00	\$54.00	0407F0947: Met with D. Orf (PwC) to discuss Rate Card Review.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/16/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	2.9	\$95.00	\$275.50	0407F1028: Corresponded with individuals regarding time descriptions for March and updated spreadsheet.
4/16/2007	Eyman, Genevieve	Associate	United States	Project management	1.3	\$95.00	\$123.50	0407F1024: E-mails and communication related to Delphi, responded to inquiries and questions.
4/16/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	1.0	\$95.00	\$95.00	0407F1029: Reviewed and researched Delphi time for April.
4/16/2007	Eyman, Genevieve	Associate	United States	Project management	0.8	\$95.00	\$76.00	0407F1027: Discussion with L Meyer (Delphi) regarding SOX meeting and coordinating Agenda.
4/16/2007	Eyman, Genevieve	Associate	United States	Project management	0.5	\$95.00	\$47.50	0407F1025: Meeting with M Sakowski regarding future processes for Internet access, and obtaining reinstatement for K VanGorder (PwC).
4/16/2007	Eyman, Genevieve	Associate	United States	Project management	0.4	\$95.00	\$38.00	0407F1026: Internal discussion regarding Delphi's future needs with L Doherty (PwC).
4/16/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	2.2	\$280.00	\$616.00	0407F1206: Work with C Adams (Delphi) on Certus (client system) workbook clean-up.
4/16/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	1.9	\$280.00	\$532.00	0407F1208: Participate on Certus (client system) call trying to resolve report errors in Certus.
4/16/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	1.2	\$280.00	\$336.00	0407F1207: Work with C Adams (Delphi) on Certus (client system) security testing and set-up.
4/16/2007	Fisher, Tamara	Manager	United States	Delphi - Travel	0.8	\$280.00	\$224.00	0407F1201: Travel during Delphi Business hours (1.6hrs. * 50%).
4/16/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.7	\$280.00	\$196.00	0407F1202: Attend CARS/Certus (client system) Steering Committee Meeting.
4/16/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.6	\$280.00	\$168.00	0407F1205: Print materials and prepare for meeting with C Adams (Delphi).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/16/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.6	\$280.00	\$168.00	0407F1204: Status update from last week with C Adams (Delphi).
4/16/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.6	\$280.00	\$168.00	0407F1203: Status update from previous week with R Shehi (PwC).
4/16/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.4	\$280.00	\$112.00	0407F1209: Read and respond to e-mail including team updates on system status.
4/16/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	3.2	\$130.00	\$416.00	0407F1302: 2007 Testing of SAP Controls.
4/16/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	2.7	\$130.00	\$351.00	0407F1303: 2007 Testing of SAP Controls.
4/16/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	1.3	\$130.00	\$169.00	0407F1301: 2007 Testing of SAP Controls.
4/16/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	1.1	\$130.00	\$136.50	0407F1304: Travel from IAH to DTW before 8:00 (2.1 Hrs. * 50%).
4/16/2007	Franklin, Stephanie	Sr Associate	United States	Delphi - Travel	1.1	\$130.00	\$136.50	0407F1334: Travel from IAH to DTW before 8:00 (2.1hrs. * 50%).
4/16/2007	Gutierrez, Jaime	Sr Associate	United States	Other	2.0	\$120.00	\$240.00	0407F1366: Balance sheet and income statement analysis.
4/16/2007	Keener, Stuart	Associate	United States	Other	1.0	\$95.00	\$95.00	0407F1537: Created a health check page for computer operations production monitoring.
4/16/2007	King, Langdon	Sr Associate	United States	Role Redesign	4.1	\$200.00	\$820.00	0407F1585: Discussed possible design for new security procedures.
4/16/2007	King, Langdon	Sr Associate	United States	Role Redesign	2.7	\$200.00	\$540.00	0407F1586: Defined which location enabler fields should be included in the role and how the field mapping should occur.
4/16/2007	King, Langdon	Sr Associate	United States	Role Redesign	1.2	\$200.00	\$240.00	0407F1584: Met with project team and Ann Bianco (Delphi) to go over project issues that were encountered.
4/16/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	3.8	\$175.00	\$665.00	0407F1713: Preparation of fresh start accounting presentation for Accenture.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/16/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	3.8	\$175.00	\$665.00	0507F07563: REBILL CORRECT TASK CODE - 0407F1713: Preparation of fresh start accounting presentation for Accenture.
4/16/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	3.5	\$175.00	\$612.50	0407F1712: Follow up on open SOX items with Accenture and central purchasing.
4/16/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	3.5	\$175.00	\$612.50	0507F07562: REBILL CORRECT TASK CODE - 0407F1712: Follow up on open SOX items with Accenture and central purchasing.
4/16/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-3.5	\$175.00	(\$612.50)	0507F07409: CREDIT INCORRECT TASK CODE - 0407F1712: Follow up on open SOX items with Accenture and central purchasing.
4/16/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-3.8	\$175.00	(\$665.00)	0507F07410: CREDIT INCORRECT TASK CODE - 0407F1713: Preparation of fresh start accounting presentation for Accenture.
4/16/2007	Laforest, Randy	Sr Associate	United States	Project management	4.8	\$120.00	\$576.00	0407F1780: Hyperion based balance sheet flux analysis and reconciliation generation.
4/16/2007	Laforest, Randy	Sr Associate	United States	Project management	3.4	\$120.00	\$408.00	0407F1781: Continued Hyperion based balance sheet flux analysis and reconciliation generation.
4/16/2007	Lane, Chris	Director	United States	Role Redesign	1.0	\$360.00	\$360.00	0407F1795: Update project plan.
4/16/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	2.1	\$95.00	\$199.50	0407F1844: Organize and update the results of the recalculations of the Alternate Payee Pension Participants for Grant Thornton pension audit of the manually calculated pension payments.
4/16/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	1.6	\$95.00	\$152.00	0407F1845: Investigate and locate files that received information from P Hall (Fidelity) and distribute back to The Siegfried Group.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/16/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.8	\$95.00	\$76.00	0407F1843: Prepare the Alternate Payee files to be reviewed by D Holloway (Bartech), put them in box and maintain a list of those to be given.
4/16/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.7	\$95.00	\$66.50	0407F1842: E-mail P Hall (Fidelity) about info needed to complete the recalculations of the Alternate Payee Participants for Grant Thornton pension audit of the manually calculated pension payments.
4/16/2007	Orf, Darren	Manager	United States	Project management	1.4	\$280.00	\$392.00	0407F2034: Responded to status questions, followed up on open items, aggregated status and sent to J. Trevathan (Delphi).
4/16/2007	Orf, Darren	Manager	United States	Project management	0.9	\$280.00	\$252.00	0407F2033: Attended weekly status update meeting.
4/16/2007	Orf, Darren	Manager	United States	Preparation of fee application	0.5	\$280.00	\$140.00	0407F2036: Followed up on bankruptcy and billing questions with S. Stendahl and N. MacKenzie (PwC).
4/16/2007	Orf, Darren	Manager	United States	Project management	0.3	\$280.00	\$84.00	0407F2037: Compiled and sent follow-up rate card information to J. Eckroth for bankruptcy coordination.
4/16/2007	Orf, Darren	Manager	United States	Foreign coordination	0.3	\$280.00	\$84.00	0407F2038: Responded to questions from Spain about meeting logistics and scope.
4/16/2007	Orf, Darren	Manager	United States	Project management	0.3	\$280.00	\$84.00	0407F2039: Met with J. Eckroth (PwC) to discuss rate card review.
4/16/2007	Orf, Darren	Manager	United States	Foreign coordination	0.3	\$280.00	\$84.00	0407F2035: Answered questions from UK team about European kick-off.
4/16/2007	Parakh, Siddarth	Manager	United States	Revenue	4.3	\$165.00	\$709.50	0407F2122: Perform configuration testing - revenue - PN1 instance.
4/16/2007	Parakh, Siddarth	Manager	United States	Revenue	4.2	\$165.00	\$693.00	0407F2142: Perform configuration testing - revenue - PN1 instance.
4/16/2007	Parakh, Siddarth	Manager	United States	Revenue	4.1	\$165.00	\$676.50	0407F2121: Perform configuration testing - revenue - PN1 instance.



Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/16/2007	Parakh, Siddarth	Manager	United States	Revenue	4.0	\$165.00	\$660.00	0407F2141: Peform configuration testing - revenue - PN1 instance.
4/16/2007	Perkins, Daniel	Director	United States	Treasury Expertise	1.0	\$360.00	\$360.00	0407F2170: Prepare outline for final documents.
4/16/2007	Rhodes, Carol	Manager	United States	Project management	4.5	\$165.00	\$742.50	0407F2214: Drafting of 2007 validation plans based on latest version of 2007 framework.
4/16/2007	Sadaghiyani, Jamshid	Manager	United States	Project Administration (IT)	8.6	\$165.00	\$1,419.00	0407F2324: Identifying the IT systems that support significant business processes and will be is scope for 2007 SOX management testing process.
4/16/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	5.6	\$110.00	\$616.00	0407F2441: CARS (client system)account maintenance for Thermal.
4/16/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	2.3	\$110.00	\$253.00	0407F2443: Phone/email support for CARS (client system)users.
4/16/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	1.5	\$110.00	\$165.00	0407F2442: Update meeting with M Fawcett and C Adams (Delphi) regarding the Certus (client system)application.
4/16/2007	Stendahl, Subashi	Paraprofessional	United States	Preparation of fee application	2.0	\$135.00	\$270.00	0407F2749: Meeting with Nicole Mackenzie (PwC), resolution of France's 20% invoice questions.
4/16/2007	Thomas, Rance	Associate	United States	Project management	4.5	\$95.00	\$427.50	0407F2799: Balance sheet analysis project - review excel spreadsheet formulas for accuracy and completeness and updating formulas for new tabs and accounts.
4/16/2007	Thomas, Rance	Associate	United States	Project management	4.0	\$95.00	\$380.00	0407F2800: Balance sheet analysis project - reviewing of various accounts and interviewing account owners to obtain the background of each account. Also, analyzing various balance sheet accounts.
4/16/2007	Thomas, Rance	Associate	United States	Project management	1.0	\$95.00	\$95.00	0407F2801: Meeting with J. Garrett (Delphi)..

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/16/2007	Tsai, Debby	Associate	United States	Project management	2.4	\$95.00	\$228.00	0407F2863: Compare Non-SAP Inventory Control Framework with SAP one to see where the difference exist.
4/16/2007	Tsai, Debby	Associate	United States	Project management	2.4	\$95.00	\$228.00	0407F2864: Compare Non-SAP Expenditure Control Framework with SAP one to see where the difference exist.
4/16/2007	Tsai, Debby	Associate	United States	Project management	1.3	\$95.00	\$123.50	0407F2862: Make changes to the Non-SAP and SAP Control Count file.
4/16/2007	Vangorder, Kimberly	Manager	United States	Engagement management (US staff use only)	2.9	\$165.00	\$478.50	0407F3103: Review of Test plans as recently updated for expenditure testing.
4/16/2007	Vangorder, Kimberly	Manager	United States	Engagement management (US staff use only)	2.8	\$165.00	\$462.00	0407F3104: Review of Test plans as recently updated for finanacial reporting testing.
4/16/2007	Vangorder, Kimberly	Manager	United States	Engagement management (US staff use only)	2.5	\$165.00	\$412.50	0407F3101: Review of Test plans as recently updated for revenue testing.
4/16/2007	Vangorder, Kimberly	Manager	United States	Engagement management (US staff use only)	0.8	\$165.00	\$132.00	0407F3102: Review of Test plans as recently updated for expenditure testing.
4/16/2007	Wojdyla, Dennis	Director	United States	ITGC Framework	2.0	\$260.00	\$520.00	0407F3199: FP to systems mapping - analysis and review.
4/16/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	1.0	\$260.00	\$260.00	0407F3197: Time keeping for april.
4/16/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	5.5	\$260.00	\$1,430.00	0407F3219: Delphi (Review February Missing time and pull time posted to WCO).
4/16/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	2.1	\$260.00	\$546.00	0407F3220: Review 3rd Interim Fee application then draft email to Nicole Mackenzie (PwC) with corrections and edits.
4/16/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.0	\$260.00	\$260.00	0407F3221: Delphi (Review February Missing time and pull time posted to WCO).
4/17/2007	Bailey, Jonafel	Sr Associate	United States	Fixed Assets	4.5	\$130.00	\$585.00	0407F0281: Continue to check on the automated depreciation setting in SAP PN1.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/17/2007	Bailey, Jonafel	Sr Associate	United States	Fixed Assets	3.9	\$130.00	\$507.00	0407F0280: Check on the automated depreciation setting in SAP PN1.
4/17/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	5.3	\$280.00	\$1,484.00	0407F0362: Prepare final deliverable document.
4/17/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	2.7	\$280.00	\$756.00	0407F0363: Continued prepare final deliverable document.
4/17/2007	Beaver, William	Sr Associate	United States	ITGC Framework	3.5	\$130.00	\$455.00	0407F0597: Worked on updating the ITGC Framework for 2007.
4/17/2007	Cummins, Nathan	Associate	United States	Role Redesign	3.6	\$165.00	\$594.00	0407F0847: Supported security testing for new role design.
4/17/2007	Cummins, Nathan	Associate	United States	Role Redesign	3.1	\$165.00	\$511.50	0407F0846: Supported security testing for new role design.
4/17/2007	Cummins, Nathan	Associate	United States	Role Redesign	2.3	\$165.00	\$379.50	0407F0848: Supported security testing for new role design.
4/17/2007	Decker, Brian	Partner	United States	Project management	1.8	\$390.00	\$702.00	0407F0900: Missing.
4/17/2007	Delaunay, Helene	Manager	France	Other (Foreign staff use only)	0.5	\$200.00	\$100.00	0507F05099: Billing regarding period Jan to March 2007.
4/17/2007	Eckroth, Jenae	Associate	United States	Project management	3.6	\$180.00	\$648.00	0407F0949: Continued TB & Cycle Tab Creation.
4/17/2007	Eckroth, Jenae	Associate	United States	Project management	3.6	\$180.00	\$648.00	0407F0948: TB & Cycle Tab Creation.
4/17/2007	Eckroth, Jenae	Associate	United States	Project management	0.8	\$180.00	\$144.00	0407F0950: Conversation with D. Orf (PwC) about TB & Cycle Tab creation.
4/17/2007	Fatima, Subia	Associate	United States	Revenue	4.1	\$110.00	\$451.00	0407F1120: Document results from PNI for proper revenue recognition tests. Control A2.
4/17/2007	Fatima, Subia	Associate	United States	Revenue	3.9	\$110.00	\$429.00	0407F1121: Document results from PN1 tests for proper revenue recognition procedures. Control A2.
4/17/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	3.4	\$280.00	\$952.00	0407F1211: Meet with C Adams (Delphi) to review Certus (client system) decisions and policies.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/17/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	2.9	\$280.00	\$812.00	0407F1210: Update Certus (client system) Configuration workbook and associated load files with updates on security and configuration changes as a result of the meeting held with C Adams (Delphi) on 41607.
4/17/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	1.7	\$280.00	\$476.00	0407F1214: Research Certus (client system) materials to understand how to turn off/on confirmation flag for approval.
4/17/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	1.4	\$280.00	\$392.00	0407F1212: Print and review CARS client system paperwork and training materials.
4/17/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.6	\$280.00	\$168.00	0407F1215: Update Certus (client system) Action Log.
4/17/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.4	\$280.00	\$112.00	0407F1213: Review and follow-up with D Hoerger (HMC) and Melissa (Delphi) on remote access and password resets.
4/17/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	3.7	\$130.00	\$481.00	0407F1307: 2007 Testing of SAP Controls.
4/17/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	2.2	\$130.00	\$286.00	0407F1305: 2007 Testing of SAP Controls.
4/17/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	2.2	\$130.00	\$286.00	0407F1306: 2007 Testing of SAP Controls.
4/17/2007	Gutierrez, Jaime	Sr Associate	United States	Other	4.3	\$120.00	\$516.00	0407F1367: Balance sheet and income statement analysis.
4/17/2007	Gutierrez, Jaime	Sr Associate	United States	Other	3.7	\$120.00	\$444.00	0407F1368: Continued balance sheet and income statement analysis.
4/17/2007	Herring, Chevonne	Associate	United States	Preparation of fee application	2.0	\$205.00	\$410.00	0407F1378: Populated Project name and Bankruptcy Expense type fields in the February Expense Consolidator.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/17/2007	Herring, Chevonne	Associate	United States	Preparation of fee application	0.7	\$205.00	\$143.50	0407F1376: Creation of February Pending expenses List for Project Giant and added it to the Monthly Pending Spreadsheet.
4/17/2007	Herring, Chevonne	Associate	United States	Preparation of fee application	0.2	\$205.00	\$41.00	0407F1375: Preparing /Formatting February Expense Consolidator for review.
4/17/2007	Herring, Chevonne	Associate	United States	Preparation of fee application	0.1	\$205.00	\$20.50	0407F1377: Follow-up with Genny Eyman (PwC) regarding remaining January Pending Expenses and requested additional information.
4/17/2007	Johnson, Theresa	Manager	United States	Project management	5.1	\$165.00	\$841.50	0407F1523: ICM weekly call and review of engagement details and flow for hours incurred by team members working on Delphi projects.
4/17/2007	Johnson, Theresa	Manager	United States	Project management	3.1	\$165.00	\$511.50	0407F1524: Continued ICM weekly call and review of engagement details and flow for hours incurred by team members working on Delphi projects.
4/17/2007	Keener, Stuart	Associate	United States	Other	2.0	\$95.00	\$190.00	0407F1538: Reporting meeting and preparing time discussions with Kristy Woods and Michael Peterson (PwC).
4/17/2007	King, Langdon	Sr Associate	United States	Role Redesign	3.5	\$200.00	\$700.00	0407F1589: Discussed issues for go-live process with project team.
4/17/2007	King, Langdon	Sr Associate	United States	Role Redesign	3.1	\$200.00	\$620.00	0407F1587: Updates to Project Plan.
4/17/2007	King, Langdon	Sr Associate	United States	Role Redesign	1.4	\$200.00	\$280.00	0407F1588: Discussed possible solutions for go-live process with project team.
4/17/2007	King, Langdon	Sr Associate	United States	Role Redesign	1.2	\$200.00	\$240.00	0407F1590: Made modifications to indirect and direct purchasing role.
4/17/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	3.4	\$175.00	\$595.00	0407F1715: Follow up with Massimiliano Messina (Delphi Europe).
4/17/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	3.4	\$175.00	\$595.00	0407F1714: Preparation of the balance sheet review procedure with Accenture (Jaromir Kunc)..

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/17/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	3.4	\$175.00	\$595.00	0507F07564: REBILL CORRECT TASK CODE - 0407F1714: Preparation of the balance sheet review procedure with Accenture (Jaromir Kunc)..
4/17/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	3.4	\$175.00	\$595.00	0507F07565: REBILL CORRECT TASK CODE - 0407F1715: Follow up with Massimiliano Messina (Delphi Europe).
4/17/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-3.4	\$175.00	(\$595.00)	0507F07412: CREDIT INCORRECT TASK CODE - 0407F1715: Follow up with Massimiliano Messina (Delphi Europe).
4/17/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-3.4	\$175.00	(\$595.00)	0507F07411: CREDIT INCORRECT TASK CODE - 0407F1714: Preparation of the balance sheet review procedure with Accenture (Jaromir Kunc)..
4/17/2007	Laforest, Randy	Sr Associate	United States	Project management	4.6	\$120.00	\$552.00	0407F1782: Hyperion based balance sheet flux analysis and reconciliation generation.
4/17/2007	Laforest, Randy	Sr Associate	United States	Project management	3.8	\$120.00	\$456.00	0407F1783: Continued Hyperion based balance sheet flux analysis and reconciliation generation.
4/17/2007	Lane, Chris	Director	United States	Role Redesign	2.0	\$360.00	\$720.00	0407F1796: Discuss control points with team.
4/17/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	2.3	\$95.00	\$218.50	0407F1849: Organize and update the results of the recalculations of the Alternate Payee Pension Participants for Grant Thornton pension audit of the manually calculated pension payments.
4/17/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	1.4	\$95.00	\$133.00	0407F1848: Organize and update the results of the recalculations of the Beneficiary Participants for Grant Thornton pension audit of the manually calculated pension payments.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/17/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.7	\$95.00	\$66.50	0407F1846: E-mail P Hall (Fidelity) about info needed to complete the recalculations of the Alternate Payee Participants for Grant Thornton pension audit of the manually calculated pension payments.
4/17/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.3	\$95.00	\$28.50	0407F1847: Prepare the Alternate Payee files to be reviewed by D Holloway (Bartech), put them in box and maintain a list of those to be given.
4/17/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.2	\$95.00	\$19.00	0407F1850: Discussion with D Holloway (Bartech) about the files she reviewed that she recently returned.
4/17/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.2	\$95.00	\$19.00	0407F1852: Organize and update the results of the recalculations of the Divested Participants for Grant Thornton pension audit of the manually calculated pension payments.
4/17/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.2	\$95.00	\$19.00	0407F1851: Discussion with G Kimpan (Delphi) in regards to the Manually Calculated Project status.
4/17/2007	Orf, Darren	Manager	United States	Project management	1.2	\$280.00	\$336.00	0407F2044: Followed up on open status items for K. St. Romain (Delphi) and D. Bayles (Delphi).
4/17/2007	Orf, Darren	Manager	United States	Project management	0.9	\$280.00	\$252.00	0407F2041: Reviewed cycle planning additions to the finance/projection tool.
4/17/2007	Orf, Darren	Manager	United States	Preparation of fee application	0.9	\$280.00	\$252.00	0407F2042: Reviewed third interim fee application before final submission.
4/17/2007	Orf, Darren	Manager	United States	Project management	0.8	\$280.00	\$224.00	0407F2040: Met with J. Eckroth (PwC) to discuss cycle planning.
4/17/2007	Orf, Darren	Manager	United States	Project management	0.5	\$280.00	\$140.00	0407F2043: Followed up with IT on IT Inventory-specific questions.
4/17/2007	Orf, Darren	Manager	United States	Foreign coordination	0.4	\$280.00	\$112.00	0407F2045: Coordinated European Kick-off details with French team.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/17/2007	Osterman, Scott	Director	United States	Role Redesign	1.3	\$360.00	\$468.00	0407F2102: Discussion with Ann (Delphi) regarding the lack of IT involvement in the security redesign project, possible solutions, and impacts to plan and budget.
4/17/2007	Parakh, Siddarth	Manager	United States	Revenue	4.8	\$165.00	\$792.00	0407F2144: Perform configuration testing - revenue - PN1 instance.
4/17/2007	Parakh, Siddarth	Manager	United States	Revenue	4.5	\$165.00	\$742.50	0407F2124: Perform configuration testing - revenue - PN1 instance.
4/17/2007	Parakh, Siddarth	Manager	United States	Revenue	4.0	\$165.00	\$660.00	0407F2123: Perform configuration testing - revenue - PN1 instance.
4/17/2007	Parakh, Siddarth	Manager	United States	Revenue	3.6	\$165.00	\$594.00	0407F2143: Perform configuration testing - revenue - PN1 instance.
4/17/2007	Perkins, Daniel	Director	United States	Treasury Expertise	4.0	\$360.00	\$1,440.00	0407F2171: Review and discuss policy and procedures drafts.
4/17/2007	Rhodes, Carol	Manager	United States	Project management	2.2	\$165.00	\$363.00	0407F2215: ICM weekly call and review of engagement details and flow for hours incurred by team members working on Delphi projects.
4/17/2007	Sadaghiyani, Jamshid	Manager	United States	Project Administration (IT)	9.1	\$165.00	\$1,501.50	0407F2325: Identifying the IT systems that support significant business processes and will be in scope for 2007 SOX management testing process.
4/17/2007	Scalbert, Jean-Max	Manager	France	Manage foreign billing	1.0	\$200.00	\$200.00	0507F05106: E-mail exchanges with Subashi M. Stendahl and Nicole MacKenzie; related investigation to explain amounts billed for the tax pack review.
4/17/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	4.5	\$110.00	\$495.00	0407F2445: Supporting Kettering OH users with CARS (client system)reconciliations.
4/17/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	3.6	\$110.00	\$396.00	0407F2444: Supporting A Wright (Delphi) with CARS (client system)superuser functionality.



Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/17/2007	Thomas, Rance	Associate	United States	Project management	6.0	\$95.00	\$570.00	0407F2802: Balance Sheet analysis coding, updates, and verification of numbers.
4/17/2007	Thomas, Rance	Associate	United States	Project management	2.3	\$95.00	\$218.50	0407F2803: Balance Sheet analysis coding, updates, and verification of numbers.
4/17/2007	Thomas, Rance	Associate	United States	Project management	1.0	\$95.00	\$95.00	0407F2804: Status meeting with J. Garrett (Delphi ).
4/17/2007	Tsai, Debby	Associate	United States	Project management	2.4	\$95.00	\$228.00	0407F2865: Compare Non-SAP Revenue Control Framework with SAP one to see where the difference exist.
4/17/2007	Tsai, Debby	Associate	United States	Project management	1.7	\$95.00	\$161.50	0407F2867: Go through Control Count spreadsheet with manager for final review.
4/17/2007	Tsai, Debby	Associate	United States	Project management	0.6	\$95.00	\$57.00	0407F2866: Find Delphi IAS Charter information for committee.
4/17/2007	Vangorder, Kimberly	Manager	United States	Engagement management (US staff use only)	2.5	\$165.00	\$412.50	0407F3106: Reviewed walk through documentation.
4/17/2007	Vangorder, Kimberly	Manager	United States	Engagement management (US staff use only)	2.2	\$165.00	\$363.00	0407F3105: Reviewed sample instructions and sent questions to core team.
4/17/2007	Vangorder, Kimberly	Manager	United States	Engagement management (US staff use only)	2.0	\$165.00	\$330.00	0407F3107: PwC team meeting to direct responsibilities (Kolade Dada/Debby Tsai/Sid Verman).
4/17/2007	Vangorder, Kimberly	Manager	United States	Engagement management (US staff use only)	1.3	\$165.00	\$214.50	0407F3108: ICM update meeting.
4/17/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	1.0	\$260.00	\$260.00	0407F3200: Review Inventory status.
4/17/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	0.5	\$260.00	\$130.00	0407F3201: Began analysis of CSC SAS70.
4/17/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.7	\$260.00	\$442.00	0407F3228: Discussion with Stuart Keener, Nicole Mackenzie, Mike Peterson, Christina Vo (PwC) to discuss Delphi web application.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/17/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.3	\$260.00	\$338.00	0407F3224: Draft list of Project Giant professionals with missing time, Email partners with missing time, and compose mass email for Project Giant professionals that haven't posted time.
4/17/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.0	\$260.00	\$260.00	0407F3225: Draft list of Delphi SOX professionals with missing time, Email partners with missing time, and compose mass email for SOX professionals that haven't posted time. Correspondence with professionals.
4/17/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.9	\$260.00	\$234.00	0407F3222: Delphi (Review February Missing time and pull time posted to WCO).
4/17/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0407F3223: Delphi (Review February Missing time and pull time posted to WCO).
4/17/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0407F3227: Correspondence with Delphi professionals regarding missing time and review of time discrepancies.
4/17/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0407F3226: Delphi - Respond to professionals responding to Missing time emails.
4/18/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	2.0	\$220.00	\$440.00	0407F0242: Review of deliverable draft.
4/18/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	2.0	\$220.00	\$440.00	0407F0243: Updates to deliverable draft.
4/18/2007	Bailey, Jonafel	Sr Associate	United States	Fixed Assets	4.3	\$130.00	\$559.00	0407F0282: Check on the automated depreciation setting in SAP PN1.
4/18/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	4.3	\$130.00	\$559.00	0407F0283: Performed testing on the automatic price determination for billing and sales order.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/18/2007	Bann, Courtney	Associate	United States	IT Inventory	2.0	\$110.00	\$220.00	0407F0310: Continue to work on documentation for the IT WCo database for PwC team to understand documentation process for current year audit.
4/18/2007	Bann, Courtney	Associate	United States	Project Administration (IT)	2.0	\$110.00	\$220.00	0407F0307: Cleaned up spelling and format updates requested by Jamshid and Marcus in the IT Inventory.
4/18/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	4.0	\$280.00	\$1,120.00	0407F0364: Finalize deliverable with PwC Team.
4/18/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	2.0	\$280.00	\$560.00	0407F0366: Finalize deliverable.
4/18/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	2.0	\$280.00	\$560.00	0407F0365: Meeting with Delphi Treasury.
4/18/2007	Cummins, Nathan	Associate	United States	Role Redesign	3.8	\$165.00	\$627.00	0407F0850: Supported security testing for new role design.
4/18/2007	Cummins, Nathan	Associate	United States	Role Redesign	2.7	\$165.00	\$445.50	0407F0849: Supported security testing for new role design.
4/18/2007	Cummins, Nathan	Associate	United States	Role Redesign	2.0	\$165.00	\$330.00	0407F0851: Supported security testing for new role design.
4/18/2007	Decker, Brian	Partner	United States	Project management	1.7	\$390.00	\$663.00	0407F0883: Discussion with valuation leads on 2007 PwC roles.
4/18/2007	Decker, Brian	Partner	United States	Project management	1.4	\$390.00	\$546.00	0407F0884: Debrief with Bayles (Delphi) on 2007 PwC roles and project update.
4/18/2007	Delaunay, Helene	Manager	France	Other (Foreign staff use only)	0.5	\$200.00	\$100.00	0507F05100: Billing regarding period Jan to March 2007.
4/18/2007	Eckroth, Jenae	Associate	United States	Project management	2.9	\$180.00	\$522.00	0407F0953: Create Engagement Milestone Template to track status of key engagement deliverables.
4/18/2007	Eckroth, Jenae	Associate	United States	Project management	2.0	\$180.00	\$360.00	0407F0951: Create International Budget Email.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/18/2007	Eckroth, Jenae	Associate	United States	Project management	1.1	\$180.00	\$198.00	0407F0952: Met with D. Orf (PwC) to discuss project milestone chart, interim fee application and budget deployment for 2007 planning.
4/18/2007	Erickson, Dave	Partner	United States	Project Management	1.4	\$390.00	\$546.00	0407F0978: Weekly project status update and review of plan.
4/18/2007	Fatima, Subia	Associate	United States	Revenue	3.1	\$110.00	\$341.00	0407F1122: Document results from PN1 tests for proper revenue recognition procedures. Control B1.
4/18/2007	Fatima, Subia	Associate	United States	Revenue	2.9	\$110.00	\$319.00	0407F1123: Document results from PN1 tests for proper revenue recognition procedures. Control B1.
4/18/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	4.7	\$280.00	\$1,316.00	0407F1217: Set up of Corporate Controls Framework in Certus (client system) Stg for Candice's review.
4/18/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	3.5	\$280.00	\$980.00	0407F1216: Review, set-up, and client system training material preparation for Kokomo CARS client system training.
4/18/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	1.2	\$280.00	\$336.00	0407F1219: Read and respond to client related e-mails.
4/18/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.9	\$280.00	\$252.00	0407F1218: Meet with K Federonko (Delphi) to review CARS set up requirements and questions for Kokomo client system training.
4/18/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	3.3	\$130.00	\$429.00	0407F1309: 2007 Testing of SAP Controls.
4/18/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	2.6	\$130.00	\$338.00	0407F1310: 2007 Testing of SAP Controls.
4/18/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	2.4	\$130.00	\$312.00	0407F1308: 2007 Testing of SAP Controls.
4/18/2007	Gutierrez, Jaime	Sr Associate	United States	Other	4.1	\$120.00	\$492.00	0407F1369: Balance sheet and income statement analysis.
4/18/2007	Gutierrez, Jaime	Sr Associate	United States	Other	3.9	\$120.00	\$468.00	0407F1370: Continued balance sheet and income statement analysis.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/18/2007	Johnson, Theresa	Manager	United States	Project management	4.5	\$165.00	\$742.50	0407F1525: Drafting of 2007 validation plans based on latest version of 2007 framework.
4/18/2007	Johnson, Theresa	Manager	United States	Project management	3.6	\$165.00	\$594.00	0407F1526: Continued drafting of 2007 validation plans based on latest version of 2007 framework.
4/18/2007	King, Langdon	Sr Associate	United States	Role Redesign	3.5	\$200.00	\$700.00	0407F1592: Defined which FI fields would be secured upon as control points.
4/18/2007	King, Langdon	Sr Associate	United States	Role Redesign	3.3	\$200.00	\$660.00	0407F1591: Designed Finance enabler role to include appropriate fields.
4/18/2007	King, Langdon	Sr Associate	United States	Role Redesign	2.2	\$200.00	\$440.00	0407F1593: Defined which PP fields would be secured upon as control points.
4/18/2007	King, Langdon	Sr Associate	United States	Role Redesign	0.4	\$200.00	\$80.00	0407F1594: Delphi (client related ) Emails and Communication.
4/18/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	5.9	\$175.00	\$1,032.50	0407F1716: Meeting with Hans-Dieter Puhl and Matthias Laumann (Delphi Germany) to follow up on GRIR open items and old accounts payable queries.
4/18/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	5.9	\$175.00	\$1,032.50	0507F07566: REBILL CORRECT TASK CODE - 0407F1716: Meeting with Hans-Dieter Puhl and Matthias Laumann (Delphi Germany) to follow up on GRIR open items and old accounts payable queries.
4/18/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-5.9	\$175.00	(\$1,032.50)	0507F07413: CREDIT INCORRECT TASK CODE - 0407F1716: Meeting with Hans-Dieter Puhl and Matthias Laumann (Delphi Germany) to follow up on GRIR open items and old accounts payable queries.
4/18/2007	Laforest, Randy	Sr Associate	United States	Project management	5.2	\$120.00	\$624.00	0407F1784: Hyperion based balance sheet flux analysis and reconciliation generation.
4/18/2007	Laforest, Randy	Sr Associate	United States	Project management	3.1	\$120.00	\$372.00	0407F1785: Continued Hyperion based balance sheet flux analysis and reconciliation generation.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/18/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	2.2	\$95.00	\$209.00	0407F1856: Organize and update the results of the recalculations of the Manually Calculated Participants for Grant Thornton pension audit of the manually calculated pension payments.
4/18/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	1.8	\$95.00	\$171.00	0407F1854: Meet with J DeMarco and Kimpan (Delphi), and N Demgen (The Siegfried Group) to go over Manually Calculated participants that DeMarco selected to give him an idea of the potential scope of the variances in the recalculations.
4/18/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	1.2	\$95.00	\$114.00	0407F1857: Update the summary sheet of the status of the project for Grant Thornton of the Manually Calculated pension participants.
4/18/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.4	\$95.00	\$38.00	0407F1855: E-mail P Hall (Fidelity) about info needed to complete the recalculations of the Manually Calculated Participants for Grant Thornton pension audit of the manually calculated pension payments.
4/18/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.3	\$95.00	\$28.50	0407F1853: Prepare the Alternate Payee files to be reviewed by D Holloway (Bartech), put them in box and maintain a list of those to be given.
4/18/2007	Orf, Darren	Manager	United States	Project management	1.3	\$280.00	\$364.00	0407F2050: Updated finance macros to fix individual budget generation.
4/18/2007	Orf, Darren	Manager	United States	Project management	1.1	\$280.00	\$308.00	0407F2047: Met with J. Trevathan (Delphi) and E. Matusky (Delphi) to discuss client system training impact on schedule and kick-off.
4/18/2007	Orf, Darren	Manager	United States	Project management	1.1	\$280.00	\$308.00	0407F2049: Met with J. Eckroth (PwC) to discuss project milestone chart, interim fee application, scoping and budget deployment for 2007 planning.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/18/2007	Orf, Darren	Manager	United States	Preparation of fee application	0.7	\$280.00	\$196.00	0407F2052: Discussed third interim issues and coordinated certification and notary of bankruptcy third interim fee application.
4/18/2007	Orf, Darren	Manager	United States	Preparation of fee application	0.6	\$280.00	\$168.00	0407F2053: Set up appropriate pivots and began final review of Third Interim detailed consolidator.
4/18/2007	Orf, Darren	Manager	United States	Foreign coordination	0.3	\$280.00	\$84.00	0407F2046: Coordinated with Chinese team on logistics and scheduling.
4/18/2007	Orf, Darren	Manager	United States	Foreign coordination	0.2	\$280.00	\$56.00	0407F2048: Updated project tracking mechanisms to reflect Czech personnel change.
4/18/2007	Orf, Darren	Manager	United States	Project management	0.2	\$280.00	\$56.00	0407F2051: Coordinated budget meeting with K. St. Romain (Delphi).
4/18/2007	Osterman, Scott	Director	United States	Role Redesign	2.7	\$360.00	\$972.00	0407F2103: Control point and IT involvement discussions.
4/18/2007	Parakh, Siddarth	Manager	United States	Revenue	5.0	\$165.00	\$825.00	0407F2145: Perform configuration testing - revenue - PN1 instance.
4/18/2007	Parakh, Siddarth	Manager	United States	Revenue	4.3	\$165.00	\$709.50	0407F2125: Perform configuration testing - revenue - PN1 instance.
4/18/2007	Parakh, Siddarth	Manager	United States	Revenue	4.2	\$165.00	\$693.00	0407F2126: Perform configuration testing - revenue - PN1 instance.
4/18/2007	Parakh, Siddarth	Manager	United States	Revenue	3.1	\$165.00	\$511.50	0407F2146: Perform configuration testing - revenue - PN1 instance.
4/18/2007	Rhodes, Carol	Manager	United States	Project management	4.0	\$165.00	\$660.00	0407F2216: Drafting of 2007 validation plans based on latest version of 2007 framework.
4/18/2007	Sadaghiyani, Jamshid	Manager	United States	Project Administration (IT)	6.1	\$165.00	\$1,006.50	0407F2326: Identifying the IT systems that support significant business processes and will be in scope for 2007 SOX management testing process.
4/18/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	3.7	\$110.00	\$407.00	0407F2446: Supporting Kettering OH users with CARS (client system) reconciliations.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/18/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	2.6	\$110.00	\$286.00	0407F2447: CARS (client system)account maintenance for Thermal.
4/18/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	1.2	\$110.00	\$132.00	0407F2448: Update meeting with K Fedoronko and M Wolfenden (Delphi) regarding CARS (client system).
4/18/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	0.8	\$110.00	\$88.00	0407F2449: Assisting T Fisher (PwC) with CARS (client system)software.
4/18/2007	Stendahl, Subashi	Paraprofessional	United States	Preparation of fee application	3.0	\$135.00	\$405.00	0407F2761: Meeting with Nicole Mackenzie (PwC) to discuss Delphi travel billing procedures.
4/18/2007	Thomas, Rance	Associate	United States	Project management	5.0	\$95.00	\$475.00	0407F2805: Balance Sheet analysis coding, updates, and verification of numbers.
4/18/2007	Thomas, Rance	Associate	United States	Project management	4.2	\$95.00	\$399.00	0407F2807: Review various accounts and interview account owners to obtain background of each account, including analysis of the various balance sheet accounts and documenting interviews.
4/18/2007	Thomas, Rance	Associate	United States	Project management	2.1	\$95.00	\$199.50	0407F2808: Continue to review various accounts and interview account owners to obtain background of each account, including analysis of the various balance sheet accounts and documenting interviews.
4/18/2007	Thomas, Rance	Associate	United States	Project management	1.0	\$95.00	\$95.00	0407F2806: Status meeting with J. Garrett (Delphi)..
4/18/2007	Tsai, Debby	Associate	United States	Project management	2.1	\$95.00	\$199.50	0407F2868: Make final changes to SAP control count spreadsheet and send it to manager and partner as well as posted it on Working Community.
4/18/2007	Vangorder, Kimberly	Manager	United States	Engagement management (US staff use only)	3.0	\$165.00	\$495.00	0407F3111: Review of edits made to framework for revenue.
4/18/2007	Vangorder, Kimberly	Manager	United States	Engagement management (US staff use only)	2.4	\$165.00	\$396.00	0407F3109: Review of COTs templates.



Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/18/2007	Vangorder, Kimberly	Manager	United States	Engagement management (US staff use only)	1.6	\$165.00	\$264.00	0407F3112: Review of edits made to framework for financial reporting.
4/18/2007	Vangorder, Kimberly	Manager	United States	Engagement management (US staff use only)	1.2	\$165.00	\$198.00	0407F3110: Discussed updates with R Kallepalli (Delphi).
4/18/2007	Wojdyla, Dennis	Director	United States	IT Inventory	2.0	\$260.00	\$520.00	0407F3203: Inventory update with Jamshid and Marcus (PwC).
4/18/2007	Wojdyla, Dennis	Director	United States	ITGC Framework	1.5	\$260.00	\$390.00	0407F3202: SAS70 analysis - reviewed the 2006 EDS Charlotte SAS 70 to determine if all ITGCC SoX control objectives would be covered for Packard.
4/18/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.3	\$260.00	\$338.00	0407F3230: Delphi - Review of time discrepancies February 07.
4/18/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.3	\$260.00	\$338.00	0407F3232: Prepare and send individual emails to Delphi professionals with time discrepancies for February 07.
4/18/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.3	\$260.00	\$338.00	0407F3235: Revise expense file to separate first and last names in accordance with LCC review comments and post mileage information.
4/18/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.2	\$260.00	\$312.00	0407F3231: Delphi - Review of time discrepancies February 07.
4/18/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.5	\$260.00	\$130.00	0407F3234: Revise expense file to separate first and last names in accordance with LCC review comments and post mileage information.
4/18/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0407F3233: Conference call with Liz Eide (PwC) regarding follow-up on PG February Expenses.
4/18/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.1	\$260.00	\$26.00	0407F3229: Delphi - Respond to professionals responding to Missing time emails.
4/19/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	3.5	\$220.00	\$770.00	0407F0246: Updates to project deliverable.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/19/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	3.5	\$220.00	\$770.00	0407F0245: Updates to documents based upon meeting.
4/19/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	1.0	\$220.00	\$220.00	0407F0244: Meeting with T. Krause and A. Haughie (Delphi) regarding project status.
4/19/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	3.8	\$130.00	\$494.00	0407F0284: Perform testing on the automatic price determination for billing and sales order.
4/19/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	3.7	\$130.00	\$481.00	0407F0285: Continue to perform testing on the automatic price determination for billing and sales order.
4/19/2007	Bailey, Jonafel	Sr Associate	United States	Delphi - Travel	1.0	\$130.00	\$130.00	0407F0286: Travel from Detroit to Chicago (2hrs. * 50%).
4/19/2007	Bann, Courtney	Associate	United States	Project Administration (IT)	2.0	\$110.00	\$220.00	0407F0308: Make configuration changes to the IT WCo database.
4/19/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	6.0	\$280.00	\$1,680.00	0407F0368: Draft hedging procedure manual.
4/19/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	2.0	\$280.00	\$560.00	0407F0367: Present and discuss final deliverable with Treasury and technical accounting.
4/19/2007	Beaver, William	Sr Associate	United States	ITGC Framework	0.6	\$130.00	\$78.00	0407F0598: Worked on updating the ITGC Framework for 2007.
4/19/2007	Cummins, Nathan	Associate	United States	Role Redesign	3.1	\$165.00	\$511.50	0407F0852: Supported security testing for new role design.
4/19/2007	Cummins, Nathan	Associate	United States	Role Redesign	2.9	\$165.00	\$478.50	0407F0853: Supported security testing for new role design.
4/19/2007	Cummins, Nathan	Associate	United States	Delphi - Travel	0.8	\$165.00	\$123.75	0407F0854: Travel from Delphi Troy to Chicago O'Hare (1.5hrs. * 50%).
4/19/2007	Delaunay, Helene	Manager	France	Other (Foreign staff use only)	0.5	\$200.00	\$100.00	0507F05101: Billing regarding period Jan to March 2007.
4/19/2007	Eckroth, Jenae	Associate	United States	Project management	5.5	\$180.00	\$990.00	0407F0954: Third Interim & Finances international time reconciliation.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/19/2007	Eckroth, Jenae	Associate	United States	Project management	1.2	\$180.00	\$216.00	0407F0956: Conversation with D. Orf (PwC) about third interim international time reconciliation.
4/19/2007	Eckroth, Jenae	Associate	United States	Project management	0.8	\$180.00	\$144.00	0407F0955: Conversation with D. Orf and N. MacKenzie (PwC) about Third Interim.
4/19/2007	Eckroth, Jenae	Associate	United States	Delphi - Travel	0.8	\$180.00	\$135.00	0407F0957: Travel from Troy, Michigan to Cedar Rapids, Iowa (1.5hrs. * 50%).
4/19/2007	Erickson, Dave	Partner	United States	Revenue	1.6	\$390.00	\$624.00	0407F0979: Weekly review of revenue documentation and team discussion.
4/19/2007	Fatima, Subia	Associate	United States	Revenue	2.5	\$110.00	\$275.00	0407F1124: Document results from PN1 tests for proper revenue recognition procedures. Control B2.
4/19/2007	Fatima, Subia	Associate	United States	Revenue	2.5	\$110.00	\$275.00	0407F1125: Document results from PN1 tests for proper billing procedures. Control B2.
4/19/2007	Fatima, Subia	Associate	United States	Delphi - Travel	1.6	\$110.00	\$170.50	0407F1126: Travel from Troy to Chi (3.1hrs. * 50%).
4/19/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	2.7	\$280.00	\$756.00	0407F1223: CARS walkthrough, issue resolution, final prep for Kokomo client system training with K Fedoronko (Delphi), R Shehi (PwC), M Wolfenden (HMC).
4/19/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	2.3	\$280.00	\$644.00	0407F1222: Certus (client system) work session with C Adams (Delphi) on testing of configuration updates, deletion of activities, and re-initialization of closed issues.
4/19/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	2.1	\$280.00	\$588.00	0407F1221: Work session on Certus (client system) with C Adams (Delphi) to test previous/current period changes and label roll-overs.
4/19/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	1.1	\$280.00	\$308.00	0407F1225: Action log tasks follow-up and updates to system.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/19/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.5	\$280.00	\$140.00	0407F1226: E-mail review and response/follow-up for both CARS and Certus (Client System).
4/19/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.4	\$280.00	\$112.00	0407F1224: Discussion with D Hoerger (HMC) and M Sadowski (Delphi) for system access.
4/19/2007	Fisher, Tamara	Manager	United States	Delphi - Travel	0.3	\$280.00	\$70.00	0407F1220: Travel during Delphi Business hours (.5hr. * 50%).
4/19/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	3.6	\$130.00	\$468.00	0407F1313: 2007 Testing of SAP Controls.
4/19/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	2.7	\$130.00	\$351.00	0407F1312: 2007 Testing of SAP Controls.
4/19/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	1.7	\$130.00	\$221.00	0407F1311: 2007 Testing of SAP Controls.
4/19/2007	Franklin, Stephanie	Sr Associate	United States	Delphi - Travel	0.9	\$130.00	\$117.00	0407F1314: Travel from DTW - IAH after 5:00 PM (1.8 hrs. * 50%).
4/19/2007	Gutierrez, Jaime	Sr Associate	United States	Other	5.4	\$120.00	\$648.00	0407F1371: Balance sheet and income statement analysis.
4/19/2007	Gutierrez, Jaime	Sr Associate	United States	Other	2.6	\$120.00	\$312.00	0407F1372: Continued balance sheet and income statement analysis.
4/19/2007	Johnson, Theresa	Manager	United States	Project management	5.4	\$165.00	\$891.00	0407F1527: Drafting of 2007 validation plans based on latest version of 2007 framework.
4/19/2007	Johnson, Theresa	Manager	United States	Project management	2.9	\$165.00	\$478.50	0407F1528: Continued drafting of 2007 validation plans based on latest version of 2007 framework.
4/19/2007	King, Langdon	Sr Associate	United States	Role Redesign	3.0	\$200.00	\$600.00	0407F1597: Modified security procedures rough draft after input from project team, Ann Bianco, and Tonya Gilbert (Delphi).
4/19/2007	King, Langdon	Sr Associate	United States	Role Redesign	2.0	\$200.00	\$400.00	0407F1596: Finalized which fields would be used as control points.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/19/2007	King, Langdon	Sr Associate	United States	Role Redesign	1.5	\$200.00	\$300.00	0407F1595: Modified roles where a t-code was assigned to more than one role.
4/19/2007	King, Langdon	Sr Associate	United States	Delphi - Travel	0.8	\$200.00	\$150.00	0407F1598: Travel from Troy (1.5hrs. * 50%).
4/19/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	4.1	\$175.00	\$717.50	0407F1718: Follow up on open items from the February meeting minutes.
4/19/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	4.1	\$175.00	\$717.50	0407F1717: SRBM calls with Master Data team, UK and Germany..
4/19/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	4.1	\$175.00	\$717.50	0507F07568: REBILL CORRECT TASK CODE - 0407F1718: Follow up on open items from the February meeting minutes.
4/19/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	4.1	\$175.00	\$717.50	0507F07567: REBILL CORRECT TASK CODE - 0407F1717: SRBM calls with Master Data team, UK and Germany..
4/19/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-4.1	\$175.00	(\$717.50)	0507F07414: CREDIT INCORRECT TASK CODE - 0407F1717: SRBM calls with Master Data team, UK and Germany..
4/19/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-4.1	\$175.00	(\$717.50)	0507F07415: CREDIT INCORRECT TASK CODE - 0407F1718: Follow up on open items from the February meeting minutes.
4/19/2007	Laforest, Randy	Sr Associate	United States	Project management	4.3	\$120.00	\$516.00	0407F1786: Hyperion based balance sheet flux analysis and reconcilment generation.
4/19/2007	Laforest, Randy	Sr Associate	United States	Project management	3.8	\$120.00	\$456.00	0407F1787: Continued Hyperion based balance sheet flux analysis and reconcilment generation.
4/19/2007	Lane, Chris	Director	United States	Role Redesign	3.0	\$360.00	\$1,080.00	0407F1797: Discuss testing plan with team.
4/19/2007	Lane, Chris	Director	United States	Role Redesign	2.0	\$360.00	\$720.00	0407F1798: Update project plan.
4/19/2007	Lane, Chris	Director	United States	Role Redesign	1.0	\$360.00	\$360.00	0407F1799: Enter time for Delphi.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/19/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	2.6	\$95.00	\$247.00	0407F1861: Organize and update the results of the recalculations of the Alternate Payee Pension Participants for Grant Thornton pension audit of the manually calculated pension payments.
4/19/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	1.4	\$95.00	\$133.00	0407F1860: Update the summary sheet of the status of the project for Grant Thornton of the Manually Calculated pension participants.
4/19/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.8	\$95.00	\$76.00	0407F1858: Follow-up on Manually Calculated files that J DeMarco (Delphi) looked over (to give him an idea of the potential scope of the variances in the recalculations) with The Siegfried Group so that they can incorporate his input.
4/19/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.6	\$95.00	\$57.00	0407F1863: Double-check list of Alternate Payee files that will be given to D Holloway (Bartech) for review.
4/19/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.4	\$95.00	\$38.00	0407F1862: Prepare the Alternate Payee files to be reviewed by D Holloway (Bartech), put them in box and maintain a list of those to be given.
4/19/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.3	\$95.00	\$28.50	0407F1859: E-mail P Hall (Fidelity) about info needed to complete the recalculations of the Manually Calculated Participants for Grant Thornton pension audit of the manually calculated pension payments.
4/19/2007	Orf, Darren	Manager	United States	Project management	1.5	\$280.00	\$420.00	0407F2056: Continued update of client system training materials for 2007 kick-off.
4/19/2007	Orf, Darren	Manager	United States	Project management	1.2	\$280.00	\$336.00	0407F2054: Conversation with J. Eckroth (PwC) about third interim international time reconciliation.
4/19/2007	Orf, Darren	Manager	United States	Project management	0.9	\$280.00	\$252.00	0407F2057: Answered budgeting questions from SAP Team, generated budget report and sent to team.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/19/2007	Orf, Darren	Manager	United States	Project management	0.8	\$280.00	\$224.00	0407F2055: Bankruptcy/Finance issues call with N. MacKenzie and J. Eckroth (PwC).
4/19/2007	Orf, Darren	Manager	United States	Manage foreign billing	0.7	\$280.00	\$196.00	0407F2060: Reviewed foreign billing rates/details for Third Interim.
4/19/2007	Orf, Darren	Manager	United States	Foreign coordination	0.5	\$280.00	\$140.00	0407F2059: Coordinated budgeting/timing details with A. Tee (Delphi) for China.
4/19/2007	Orf, Darren	Manager	United States	Project management	0.4	\$280.00	\$112.00	0407F2058: Generated and sent Treasury budget report.
4/19/2007	Osterman, Scott	Director	United States	Role Redesign	3.2	\$360.00	\$1,152.00	0407F2110: Review IT documentation requirements, prepare requested information, continue meeting with Ann.
4/19/2007	Osterman, Scott	Director	United States	Role Redesign	2.2	\$360.00	\$792.00	0407F2108: Meeting with Ann to review status and issues.
4/19/2007	Osterman, Scott	Director	United States	Role Redesign	2.1	\$360.00	\$756.00	0407F2109: Meeting with Ann to review process workflows for go-live, support.
4/19/2007	Osterman, Scott	Director	United States	Role Redesign	0.8	\$360.00	\$288.00	0407F2111: Review control point status.
4/19/2007	Parakh, Siddarth	Manager	United States	Revenue	4.5	\$165.00	\$742.50	0407F2128: Perform configuration testing - revenue - PN1 instance.
4/19/2007	Parakh, Siddarth	Manager	United States	Revenue	4.2	\$165.00	\$693.00	0407F2147: Perform configuration testing - revenue - PN1 instance.
4/19/2007	Parakh, Siddarth	Manager	United States	Revenue	4.0	\$165.00	\$660.00	0407F2127: Perform configuration testing - revenue - PN1 instance.
4/19/2007	Parakh, Siddarth	Manager	United States	Revenue	4.0	\$165.00	\$660.00	0407F2148: Perform configuration testing - revenue - PN1 instance.
4/19/2007	Perkins, Daniel	Director	United States	Treasury Expertise	5.2	\$360.00	\$1,872.00	0407F2173: Preparation and review of final meeting documents.
4/19/2007	Perkins, Daniel	Director	United States	Treasury Expertise	2.8	\$360.00	\$1,008.00	0407F2172: Closing meetings and lunch w.Tracy krause and staff(Delphi) and m.anderson and j.barrios (PwC).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/19/2007	Rhodes, Carol	Manager	United States	Project management	2.1	\$165.00	\$346.50	0407F2217: Drafting of 2007 validation plans based on latest version of 2007 framework.
4/19/2007	Scalbert, Jean-Max	Manager	France	Manage foreign billing	1.0	\$200.00	\$200.00	0507F05107: Conference call with Subashi M. Stendahl and Nicole MacKenzie to discuss on the tax pack review billing details.
4/19/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	4.8	\$110.00	\$528.00	0407F2450: CARS (client system)client system training for DPSS.
4/19/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	3.1	\$110.00	\$341.00	0407F2451: Supporting Thermal users with CARS (client system) reconciliations.
4/19/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	0.8	\$110.00	\$88.00	0407F2452: Meeting regarding CARS (client system) with D Conlon and M Wolfenden (Delphi).
4/19/2007	Stendahl, Subashi	Paraprofessional	United States	Preparation of fee application	1.0	\$135.00	\$135.00	0407F2763: Discussion with Nicole Mackenzie (PwC) about U.S. consolidator reconciliation.
4/19/2007	Stendahl, Subashi	Paraprofessional	United States	Preparation of fee application	0.5	\$135.00	\$67.50	0407F2762: Discussion with Nicole Mackenzie (PwC) about France's invoices.
4/19/2007	Thomas, Rance	Associate	United States	Project management	4.0	\$95.00	\$380.00	0407F2809: Balance Sheet analysis coding, updates, and verification of numbers.
4/19/2007	Thomas, Rance	Associate	United States	Project management	3.7	\$95.00	\$351.50	0407F2811: Balance sheet analysis project coding, updates, and verification of numbers.
4/19/2007	Thomas, Rance	Associate	United States	Project management	2.8	\$95.00	\$266.00	0407F2812: Continued balance sheet analysis project coding, updates, and verification of numbers.
4/19/2007	Thomas, Rance	Associate	United States	Project management	1.0	\$95.00	\$95.00	0407F2810: Status meeting with J. Garrett (Delphi)..



Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/19/2007	Tsai, Debby	Associate	United States	Project management	2.1	\$95.00	\$199.50	0407F2869: Make final changes to Non-SAP control count spreadsheet and send it to manager and partner as well as posted it on Working Community.
4/19/2007	Vangorder, Kimberly	Manager	United States	Engagement management (US staff use only)	2.2	\$165.00	\$363.00	0407F3116: Discussed format with team.
4/19/2007	Vangorder, Kimberly	Manager	United States	Engagement management (US staff use only)	2.2	\$165.00	\$363.00	0407F3113: Review of edits made to framework for expenditure cycles.
4/19/2007	Vangorder, Kimberly	Manager	United States	Engagement management (US staff use only)	2.1	\$165.00	\$346.50	0407F3114: Review of edits made to framework for employee costs.
4/19/2007	Vangorder, Kimberly	Manager	United States	Engagement management (US staff use only)	2.0	\$165.00	\$330.00	0407F3115: Consolidated feedback.
4/19/2007	Wojdyla, Dennis	Director	United States	ITGC Framework	2.0	\$260.00	\$520.00	0407F3205: IT Cordinators call (ran long).
4/19/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	1.0	\$260.00	\$260.00	0407F3204: Review new scoping, schedule.
4/19/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	2.2	\$260.00	\$572.00	0407F3238: Incorporate missing time in February 07 and consult with professionals regarding discrepancies in Feb. 07 posted time.
4/19/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.5	\$260.00	\$390.00	0407F3239: Incorporate missing time in February 07 and consult with professionals regarding discrepancies in Feb. 07 posted time.
4/19/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.6	\$260.00	\$156.00	0407F3236: Incorporate missing time in February 07 and consult with professionals regarding discrepancies in Feb. 07 posted time.
4/19/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.5	\$260.00	\$130.00	0407F3240: Dephi - Review Project Giant January 07 pending time and include in February Consolidator.
4/19/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0407F3237: Delphi - Email to Matt Rolling regarding professionals who have left firm (PG - expense reconciliation).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/20/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	2.7	\$220.00	\$594.00	0407F0248: Review of procedures document.
4/20/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	2.3	\$220.00	\$506.00	0407F0247: Update to project deliverable.
4/20/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	1.0	\$220.00	\$220.00	0407F0251: Update to procedures document.
4/20/2007	Bailey, Jonafel	Sr Associate	United States	Project Management	4.3	\$130.00	\$559.00	0407F0288: Continue configuration testing for the account key assignment for the pricing conditions/procedure.
4/20/2007	Bailey, Jonafel	Sr Associate	United States	Project Management	4.2	\$130.00	\$546.00	0407F0287: Configuration testing for the account key assignment for the pricing conditions/procedure.
4/20/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	4.0	\$280.00	\$1,120.00	0407F0369: Discuss hedging procedure manual with Treasury and Technical Accounting.
4/20/2007	Barrios, Joaquin	Manager	United States	Delphi - Travel	2.0	\$280.00	\$560.00	0407F0370: Travel between client and home (4hrs. * 50%).
4/20/2007	Cummins, Nathan	Associate	United States	Role Redesign	4.6	\$165.00	\$759.00	0407F0855: Supported security testing for new role design.
4/20/2007	Cummins, Nathan	Associate	United States	Role Redesign	3.4	\$165.00	\$561.00	0407F0856: Supported security testing for new role design.
4/20/2007	Eckroth, Jenae	Associate	United States	Project management	6.0	\$180.00	\$1,080.00	0407F0958: Third Interim & Finances Oct-Dec 2006 time reconciliation.
4/20/2007	Erickson, Dave	Partner	United States	Revenue	1.7	\$390.00	\$663.00	0407F0980: Weekly review of revenue documentation and team discussion.
4/20/2007	Fatima, Subia	Associate	United States	Revenue	3.5	\$110.00	\$385.00	0407F1128: Document results from PN1 test for proper sales procedures Control B6.
4/20/2007	Fatima, Subia	Associate	United States	Revenue	3.0	\$110.00	\$330.00	0407F1127: Document results from PN1 test for proper billing procedures. Control B4.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/20/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	3.6	\$280.00	\$1,008.00	0407F1228: Lead a CARS client system training session in Kokomo hosted by Criedl (Delphi).
4/20/2007	Fisher, Tamara	Manager	United States	Delphi - Travel	1.6	\$280.00	\$448.00	0407F1227: Travel during Delphi Business Hours (3.2hrs. * 50%).
4/20/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.6	\$280.00	\$168.00	0407F1229: Participate in Certus (client system) status meeting C Adams (Delphi), M Fawcett (Delphi), K St Romain (Delphi).
4/20/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	2.6	\$130.00	\$338.00	0407F1316: 2007 Testing of SAP Controls.
4/20/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	1.2	\$130.00	\$156.00	0407F1315: 2007 Testing of SAP Controls.
4/20/2007	Gutierrez, Jaime	Sr Associate	United States	Other	4.8	\$120.00	\$576.00	0407F1373: Balance sheet and income statement analysis.
4/20/2007	Gutierrez, Jaime	Sr Associate	United States	Other	3.2	\$120.00	\$384.00	0407F1374: Continued balance sheet and income statement analysis.
4/20/2007	Herring, Chevonne	Associate	United States	Preparation of fee application	0.5	\$205.00	\$102.50	0407F1379: Revised the PG Canada expenses to include Mileage and split into 2 separate files Jan/Feb and March).
4/20/2007	Johnson, Theresa	Manager	United States	Project management	4.2	\$165.00	\$693.00	0407F1529: Review of engagement details and flow for hours incurred by team members working on Delphi projects.
4/20/2007	King, Langdon	Sr Associate	United States	Role Redesign	3.8	\$200.00	\$760.00	0407F1599: Modified purchasing roles to include GS3 transaction codes.
4/20/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	3.3	\$175.00	\$577.50	0407F1719: Conf call with Massimiliano Messina (Delphi Europe)..
4/20/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	3.3	\$175.00	\$577.50	0507F07569: REBILL CORRECT TASK CODE - 0407F1719: Conf call with Massimiliano Messina (Delphi Europe)..
4/20/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	3.0	\$175.00	\$525.00	0407F1720: Follow up on pending projects and ongoing activities.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/20/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	3.0	\$175.00	\$525.00	0507F07570: REBILL CORRECT TASK CODE - 0407F1720: Follow up on pending projects and ongoing activities.
4/20/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-3.0	\$175.00	(\$525.00)	0507F07417: CREDIT INCORRECT TASK CODE - 0407F1720: Follow up on pending projects and ongoing activities.
4/20/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-3.3	\$175.00	(\$577.50)	0507F07416: CREDIT INCORRECT TASK CODE - 0407F1719: Conf call with Massimiliano Messina (Delphi Europe)..
4/20/2007	Laforest, Randy	Sr Associate	United States	Project management	3.2	\$120.00	\$384.00	0407F1788: Hyperion based balance sheet flux analysis and reconciliation generation..
4/20/2007	Lane, Chris	Director	United States	Role Redesign	2.0	\$360.00	\$720.00	0407F1800: Test enablers for MM.
4/20/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	1.3	\$95.00	\$123.50	0407F1865: Update the summary sheet of the status of the project for Grant Thornton of the Manually Calculated pension participants.
4/20/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.7	\$95.00	\$66.50	0407F1864: Prepare a letter to D Holloway (Bartech) with instructions and list of Alternate Payee files for her review.
4/20/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.3	\$95.00	\$28.50	0407F1867: Discussion with J DeMarco (Delphi) about the rest of the files of the Manually Calculated participants he selected, the status of those he instructed me to follow up on, and when would a good time to go over the ones he did not get to.
4/20/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.3	\$95.00	\$28.50	0407F1866: E-mail P Hall (Fidelity) about info needed to complete the recalculations of the Manually Calculated Participants for Grant Thornton pension audit of the manually calculated pension payments.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/20/2007	Orf, Anne	Sr Associate	United States	Project management	1.5	\$120.00	\$180.00	0407F1996: Change in estimate of Manager hours and E&S resources.
4/20/2007	Orf, Darren	Manager	United States	Project management	0.4	\$280.00	\$112.00	0407F2061: Updated status responsibility matrix, drafted status note and distributed to team.
4/20/2007	Orf, Darren	Manager	United States	Project management	0.3	\$280.00	\$84.00	0407F2062: Double-checked interim fee application pivot set-up for reconciliations.
4/20/2007	Osterman, Scott	Director	United States	Role Redesign	3.1	\$360.00	\$1,116.00	0407F2104: Review process flows, issues list update, project plan extension.
4/20/2007	Perkins, Daniel	Director	United States	Treasury Expertise	3.0	\$360.00	\$1,080.00	0407F2175: Documents preparation and meeting with A.Frazier (Delphi) on embedded derivatives.
4/20/2007	Perkins, Daniel	Director	United States	Treasury Expertise	3.0	\$360.00	\$1,080.00	0407F2174: Revised documents for delivery based on feedback.
4/20/2007	Perkins, Daniel	Director	United States	Treasury Expertise	2.0	\$360.00	\$720.00	0407F2177: Procedure manual updates and edits.
4/20/2007	Rhodes, Carol	Manager	United States	Project management	3.2	\$165.00	\$528.00	0407F2218: Review of engagement details and flow for hours incurred by team members working on Delphi projects.
4/20/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	2.5	\$110.00	\$275.00	0407F2454: CARS (client system) account maintenance and support.
4/20/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	1.7	\$110.00	\$187.00	0407F2453: Supporting Kettering OH users with CARS (client system) reconciliations.
4/20/2007	Stendahl, Subashi	Paraprofessional	United States	Preparation of fee application	3.0	\$135.00	\$405.00	0407F2764: Meeting with Nicole Mackenzie (PwC) to discuss Delphi Foreign invoices.
4/20/2007	Thomas, Rance	Associate	United States	Project management	4.4	\$95.00	\$418.00	0407F2813: Review various accounts and interview account owners to obtain background of each account, including analysis of the various balance sheet accounts and documenting interviews.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/20/2007	Thomas, Rance	Associate	United States	Project management	2.2	\$95.00	\$209.00	0407F2815: Balance sheet analysis project coding, updates, and verification of numbers.
4/20/2007	Thomas, Rance	Associate	United States	Project management	1.9	\$95.00	\$180.50	0407F2814: Continue to review various accounts and interview account owners to obtain background of each account, including analysis of the various balance sheet accounts and documenting interviews.
4/20/2007	Thomas, Rance	Associate	United States	Project management	1.0	\$95.00	\$95.00	0407F2816: Status meeting with J. Garrett (Delphi).
4/20/2007	Tsai, Debby	Associate	United States	Project management	2.1	\$95.00	\$199.50	0407F2870: Flag out the control activities that miss validation testings for all cycles.
4/20/2007	Vangorder, Kimberly	Manager	United States	Engagement management (US staff use only)	2.1	\$165.00	\$346.50	0407F3118: Reviewed ICM suggestions over financial reporting.
4/20/2007	Vangorder, Kimberly	Manager	United States	Engagement management (US staff use only)	1.3	\$165.00	\$214.50	0407F3117: Reviewed ICM suggestions over fixed assets.
4/20/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.0	\$260.00	\$260.00	0407F3253: Delphi - Incorporate Delphi - Other Tax Consulting - US time in Feb. 07 Consolidator. Update all affected schedules.
4/20/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.0	\$260.00	\$260.00	0407F3248: Delphi - Format Delphi Tax Compliance- Foreign Affiliate time for the Feb. 07 Consolidator. Reconcile time discrepancies between time billed and reported.
4/20/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.0	\$260.00	\$260.00	0407F3244: Incorporate missing time in February 07 and consult with professionals regarding discrepancies in Feb. 07 posted time.
4/20/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.9	\$260.00	\$234.00	0407F3254: Incorporate missing time in February 07 and consult with professionals regarding discrepancies in Feb. 07 posted time.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/20/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.5	\$260.00	\$130.00	0407F3252: Delphi - Review PG-CA Feb & March expenses and discuss updates w/ Chevonne Herring.
4/20/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.4	\$260.00	\$104.00	0407F3243: Consultation with Nicole Mackenzie(PwC) regarding Project Rock narrative to incorporate I the monthly fee app.
4/20/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0407F3241: Consultation with Liz Zubres (PwC) regarding time descriptions for PG- January time.
4/20/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0407F3246: Incorporate missing time in February 07 and consult with professionals regarding discrepancies in Feb. 07 posted time.
4/20/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0407F3250: Delphi - Research and review emails regarding - Other Tax Consulting services to incorporate US time in Feb. 07 Consolidator.
4/20/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0407F3245: Delphi - Incorporate Delphi - PG January Pending time in February 07 Consolidator.
4/20/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0407F3242: Incorporate missing time in February 07 and consult with professionals regarding discrepancies in Feb. 07 posted time.
4/20/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.1	\$260.00	\$26.00	0407F3251: Delphi - Respond to email from Scott Hesse regarding change in (ITS Compliance billing rates).
4/20/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.1	\$260.00	\$26.00	0407F3249: Delphi - Draft email to D. Van Arsdalen (ITS compliance) regarding Delphi Tax Compliance - Foreign Affiliate increased rates.
4/20/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.1	\$260.00	\$26.00	0407F3247: Delphi - Incorporate Delphi Tax Compliance - Foreign Affiliate time in February 07 Consolidator.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
4/21/2007	Herring, Chevonne	Associate	United States	Preparation of fee application	2.8	\$205.00	\$574.00	0407F1381: Update of Business Purpose Field in the February Delphi Expense File (Name Splits, Update of Business Purpose Field).
4/21/2007	Herring, Chevonne	Associate	United States	Preparation of fee application	1.1	\$205.00	\$225.50	0407F1382: Download of employees Project Giant and SOX Time from WCo Delphi Database to include in the April Consolidator.
4/21/2007	Herring, Chevonne	Associate	United States	Preparation of fee application	0.1	\$205.00	\$20.50	0407F1380: Emailed Genny Eyman (PwC) to follow up on information regarding January Pending Expenses.
4/21/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	3.0	\$260.00	\$780.00	0407F3255: Delphi - Reconcile discrepancies TA for CC TT for CC.
4/22/2007	Thomas, Rance	Associate	United States	Project management	3.3	\$95.00	\$313.50	0407F2817: Balance sheet analysis project coding, updates, and verification of numbers.
4/22/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	4.8	\$260.00	\$1,248.00	0407F3257: Delphi - Bill Y/N analysis on Feb.07 US Consolidator.
4/22/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.4	\$260.00	\$364.00	0407F3259: Delphi - Bill Y/N analysis on Feb.07 US Consolidator.
4/22/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.8	\$260.00	\$208.00	0407F3258: Delphi - Bill Y/N analysis on Feb.07 US Consolidator.
4/22/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.5	\$260.00	\$130.00	0407F3256: Delphi - Bill Y/N analysis on Feb.07 US Consolidator.
4/23/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	2.0	\$220.00	\$440.00	0407F0249: Update to project deliverable.
4/23/2007	Bailey, Jonafel	Sr Associate	United States	Project Management	4.1	\$130.00	\$533.00	0407F0289: Configuration testing for the account key assignment for the pricing conditions/procedure.
4/23/2007	Bailey, Jonafel	Sr Associate	United States	Project Management	4.0	\$130.00	\$520.00	0407F0290: Written control narrative for configuration testing.
4/23/2007	Beaver, William	Sr Associate	United States	Project management	3.5	\$130.00	\$455.00	0407F0595: Time spent loading the SAP 2006 audit into the Delphi Working Co Database.